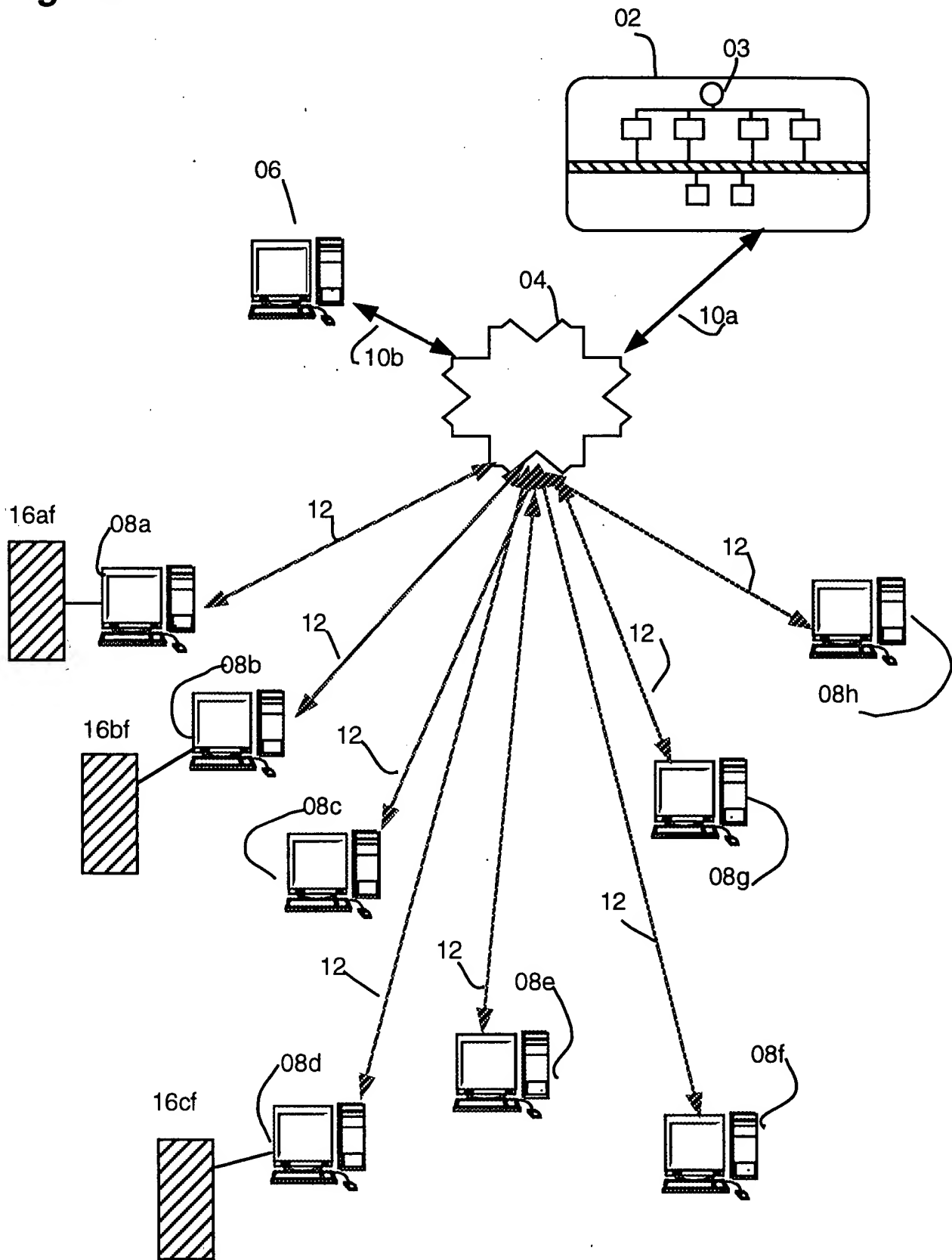


Fig. 1a



869T1" 55/25T60

Fig 1b

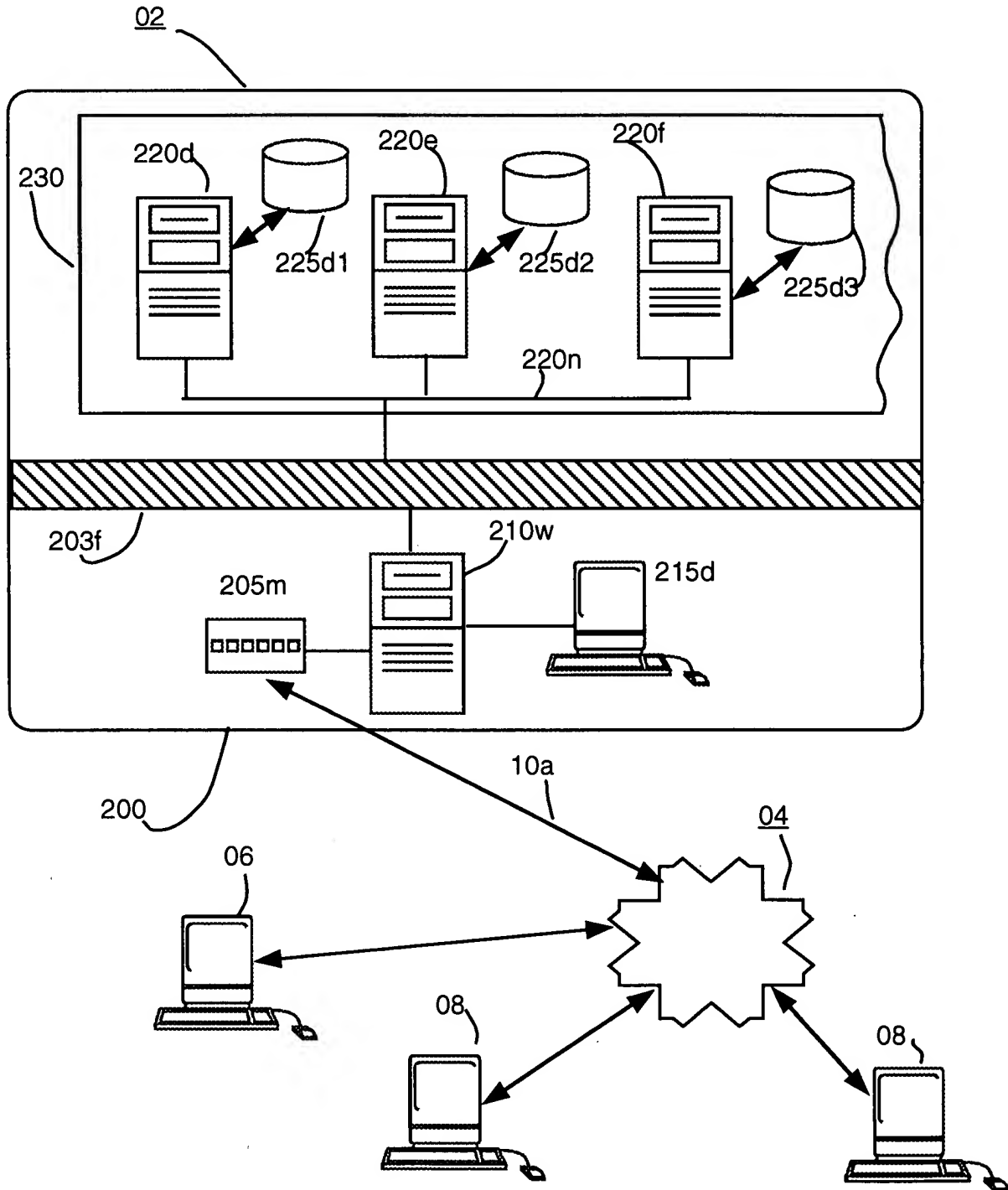
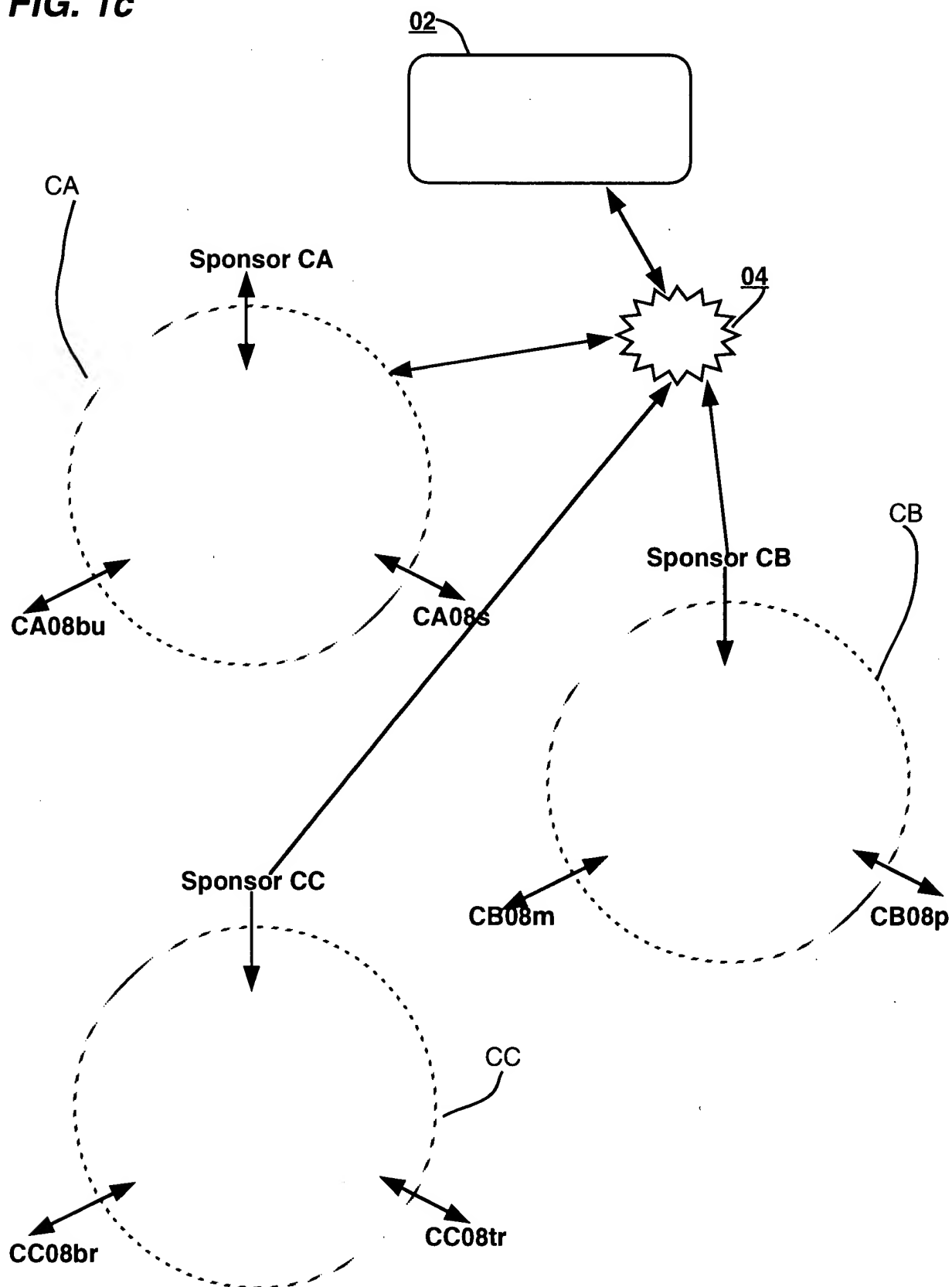
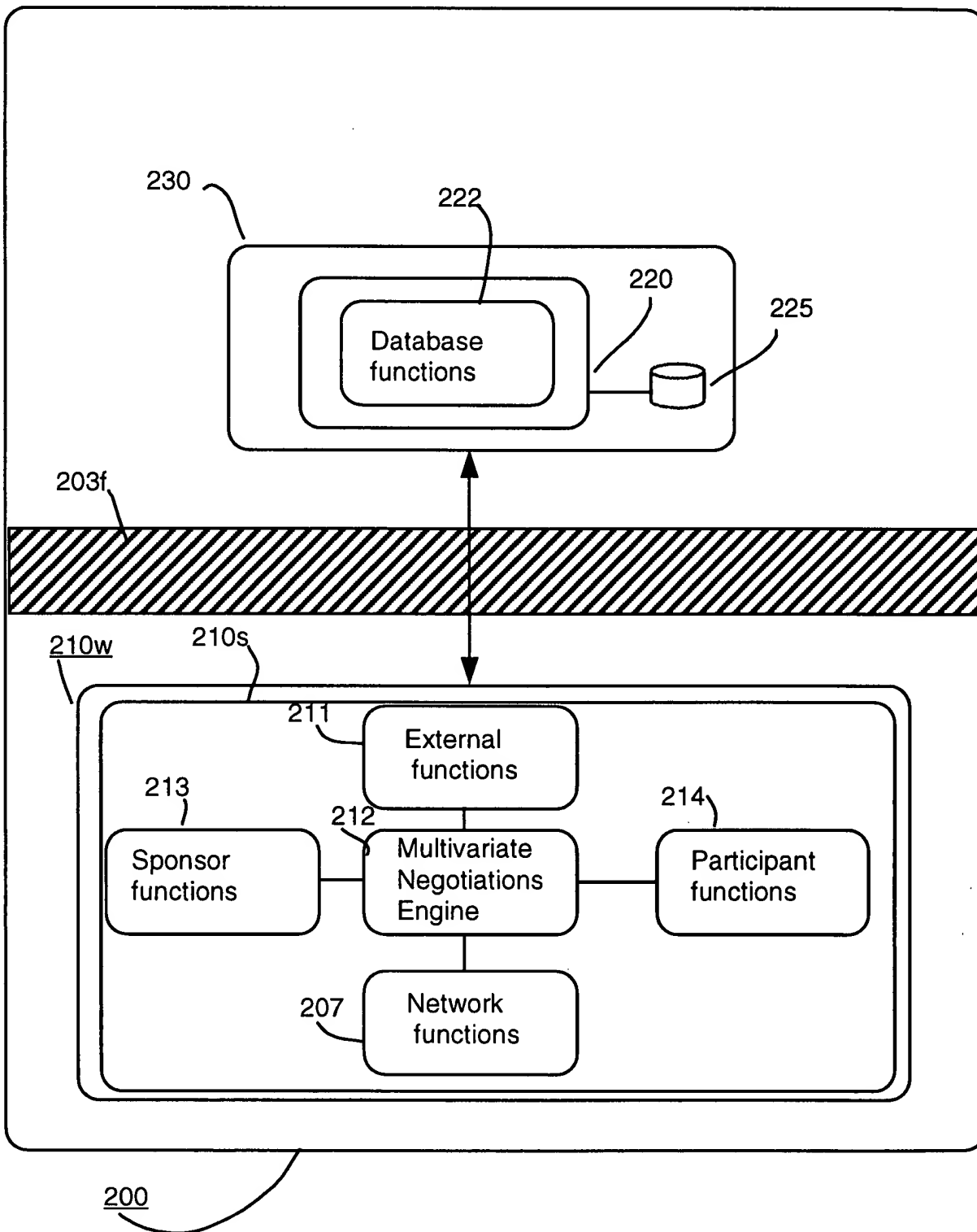


FIG. 1c



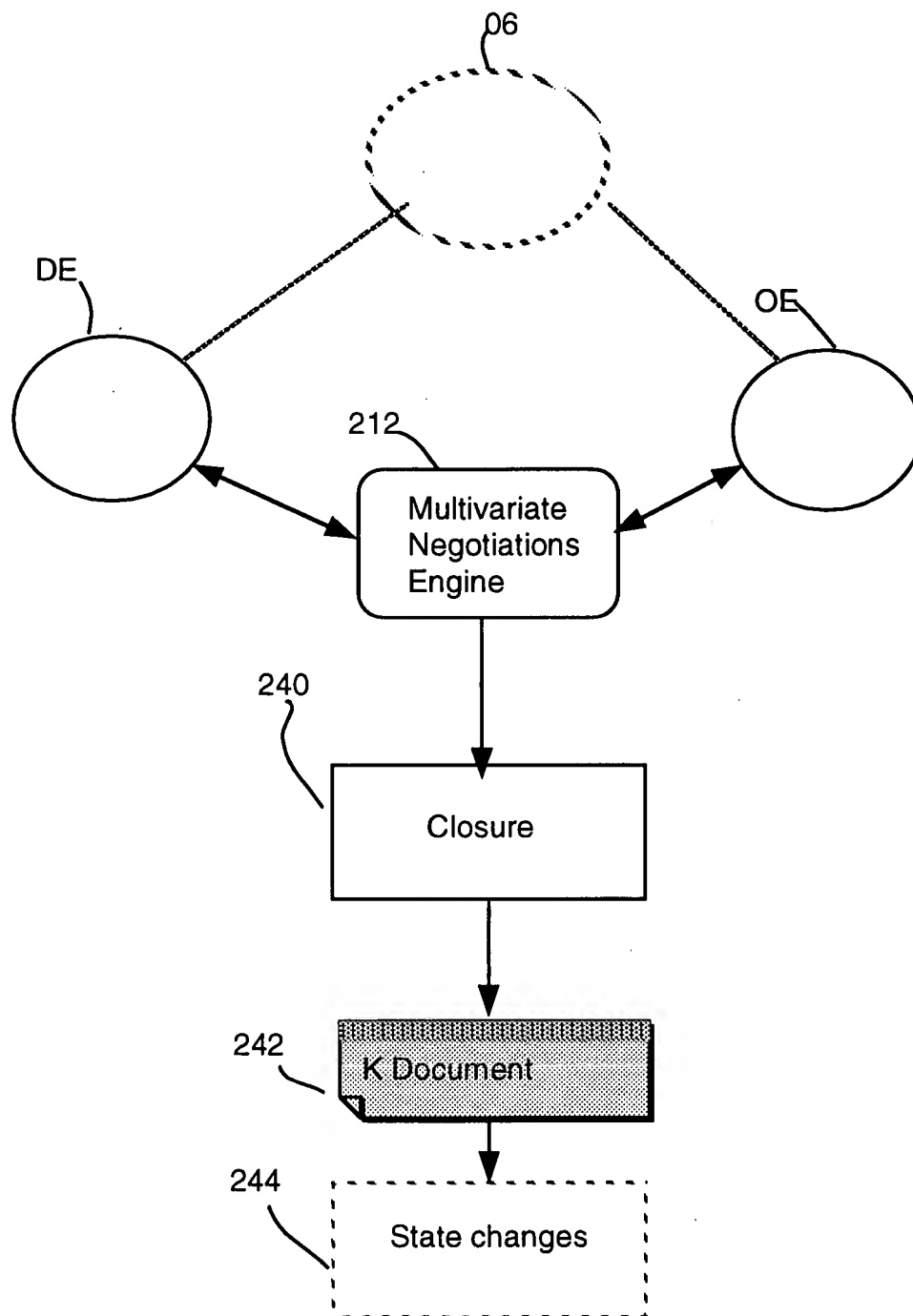
09192735 111698
"SECT 50"

Fig. 1d



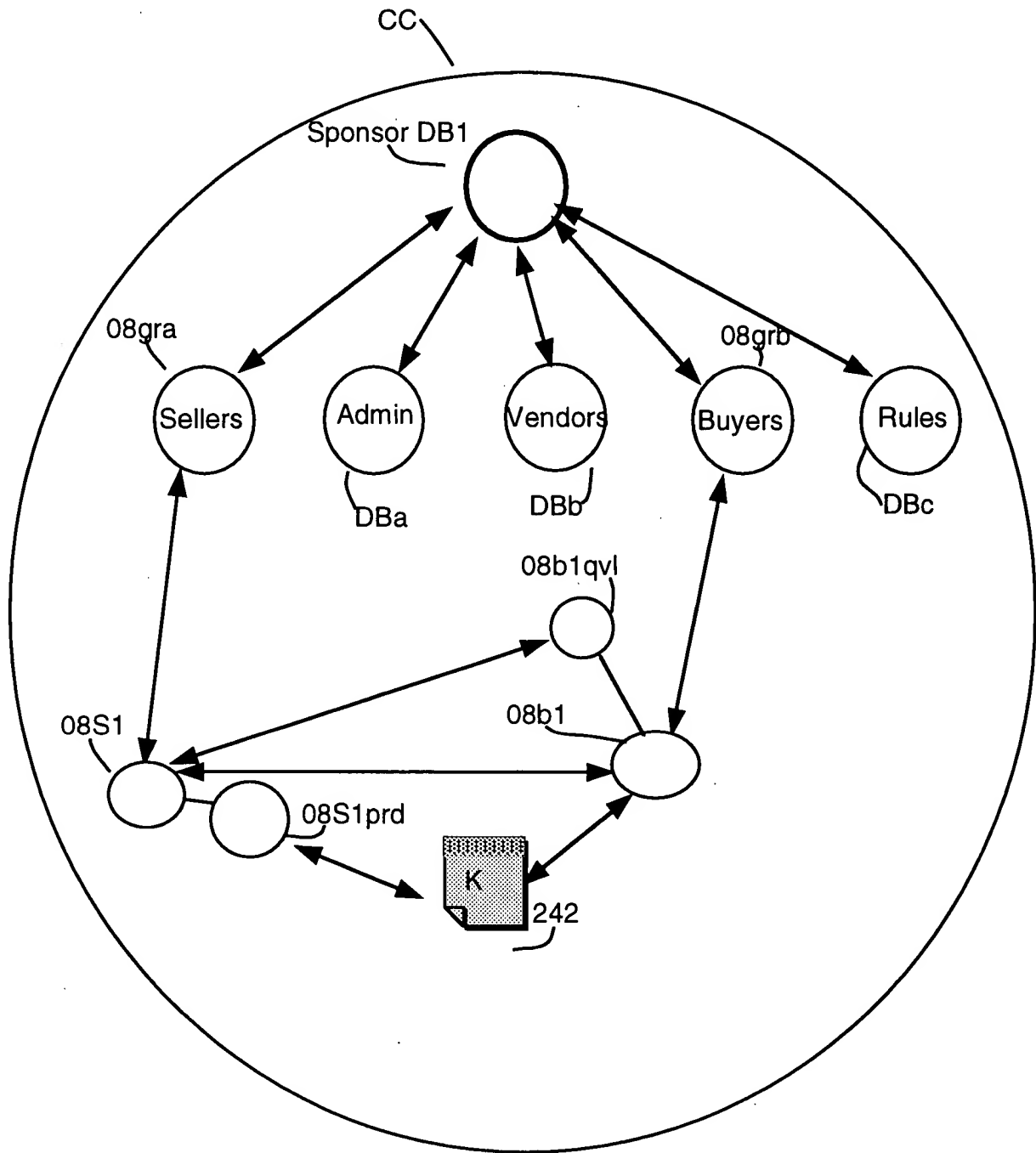
09192735-111698

Fig. 1e



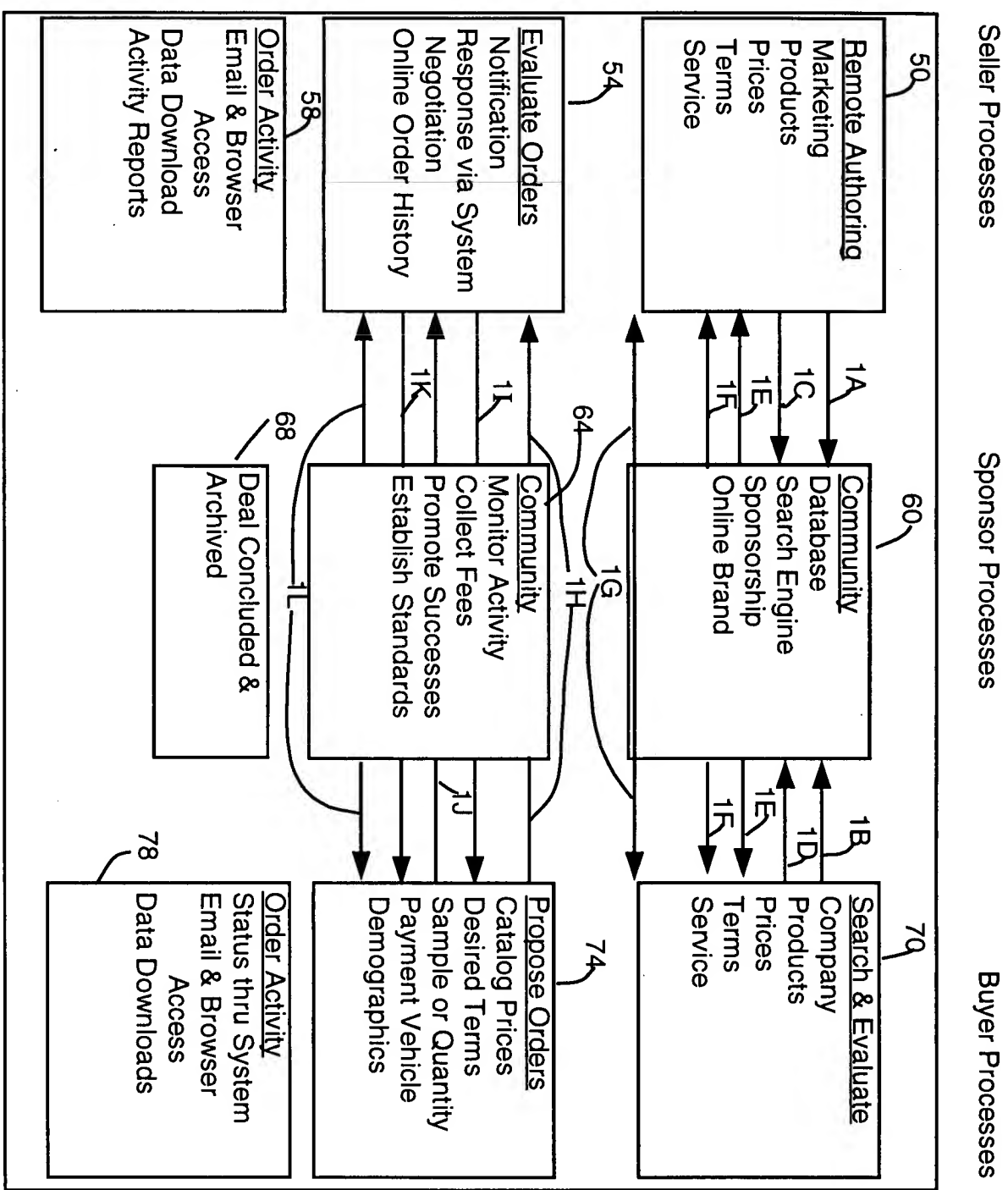
09192735-111698

Fig. 1f



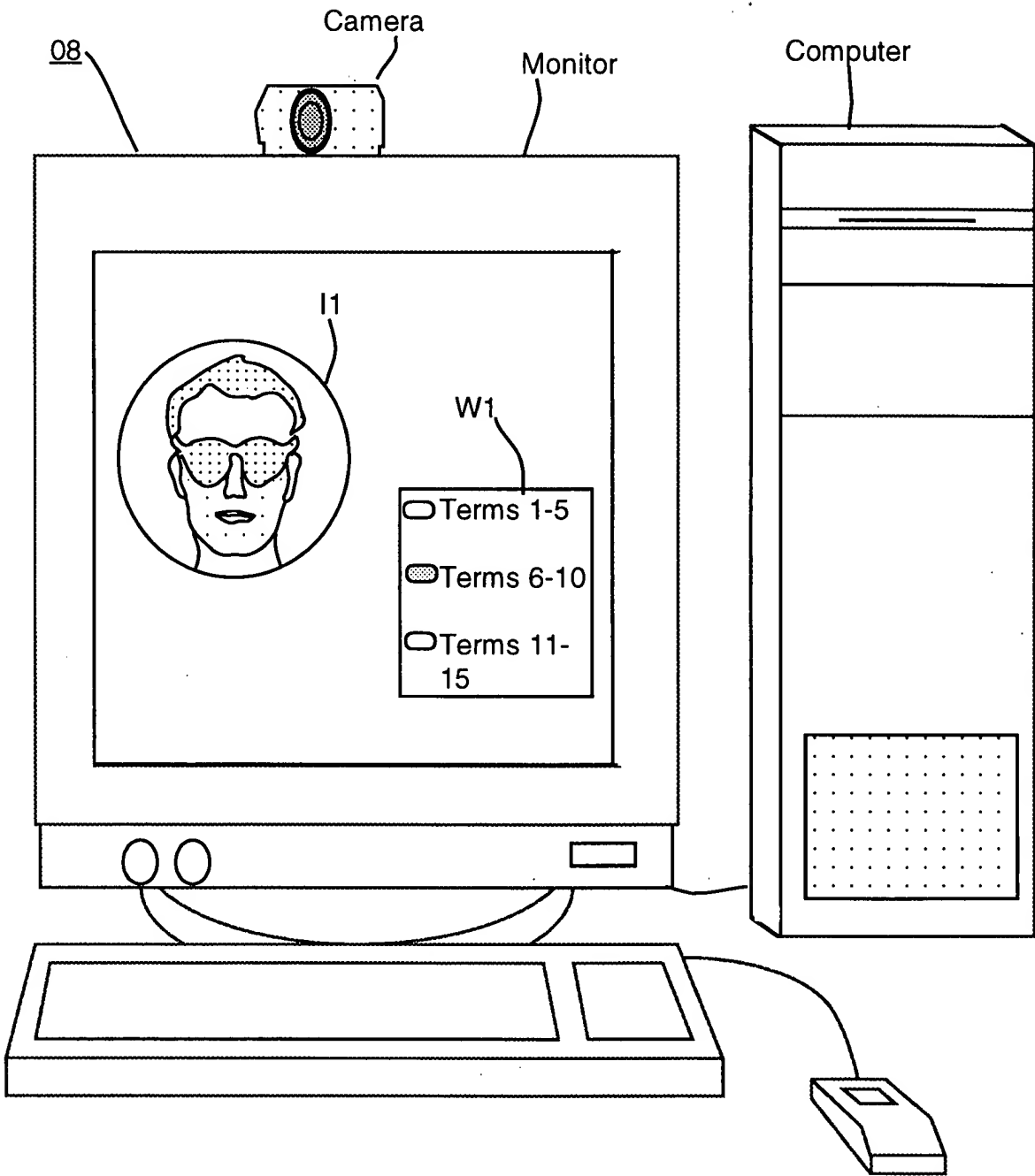
09192735-11698

Fig. 1g



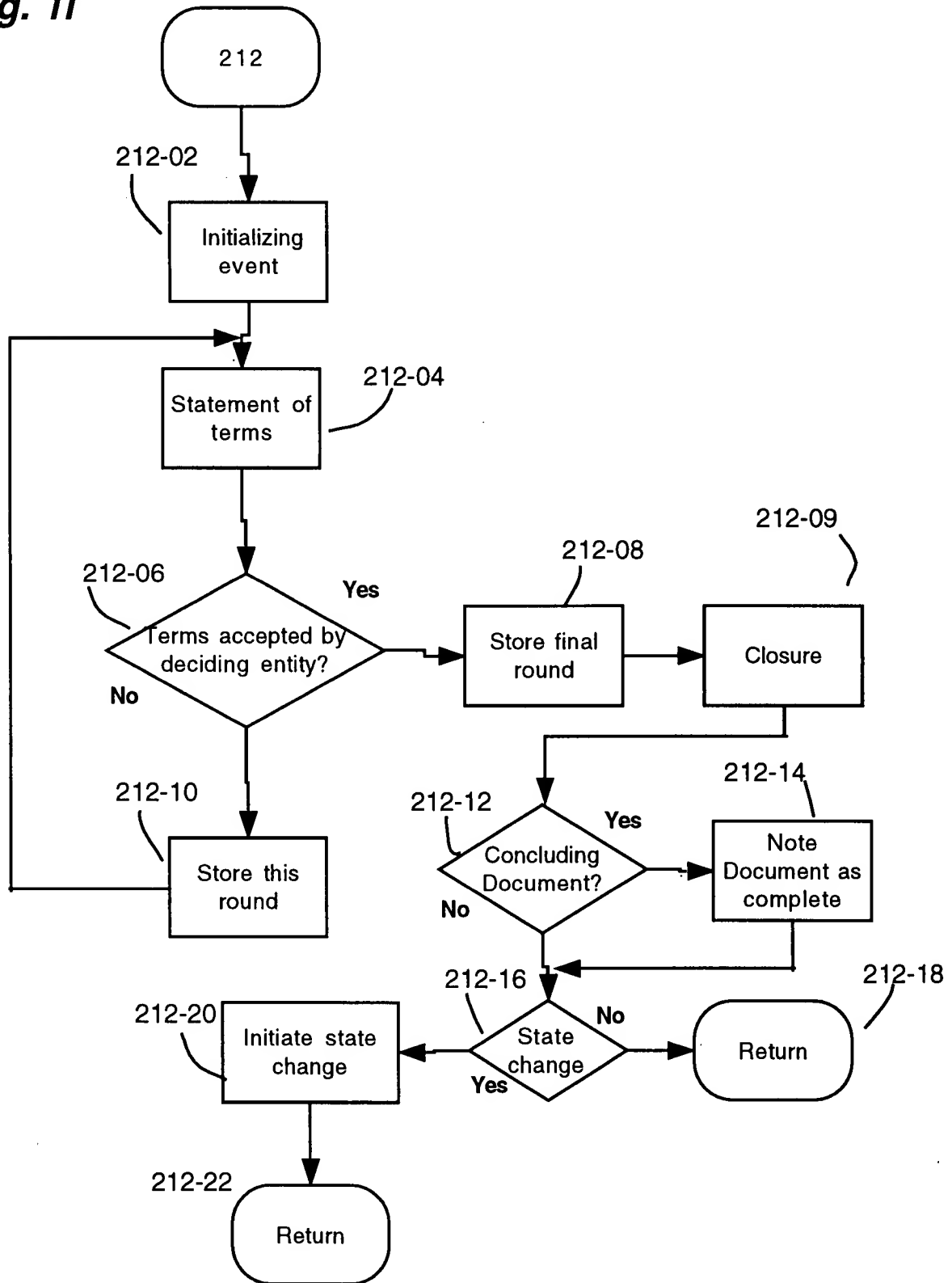
09192735 . 111598

Fig. 1h



091975 5E/26T60

Fig. 1i



05192736-11698

Fig. 1j

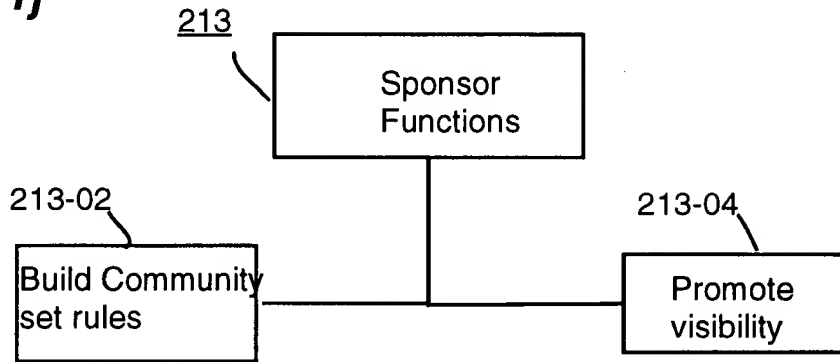
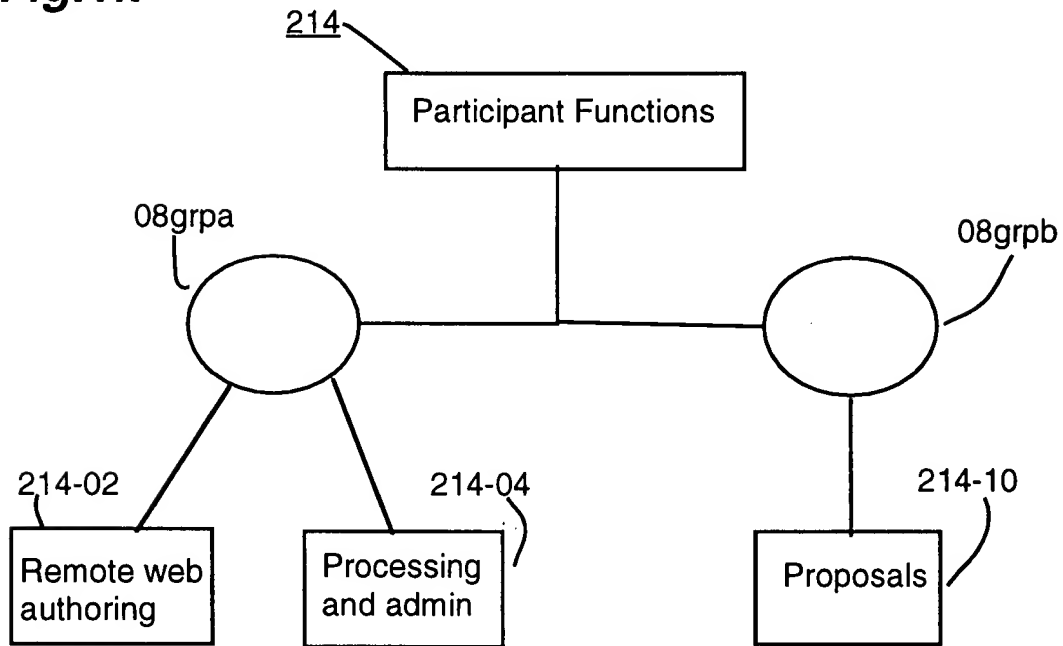


Fig. 1k



09192735-111698

Fig. 1L

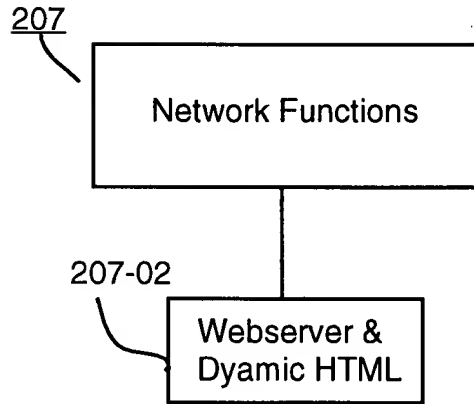


Fig. 1m

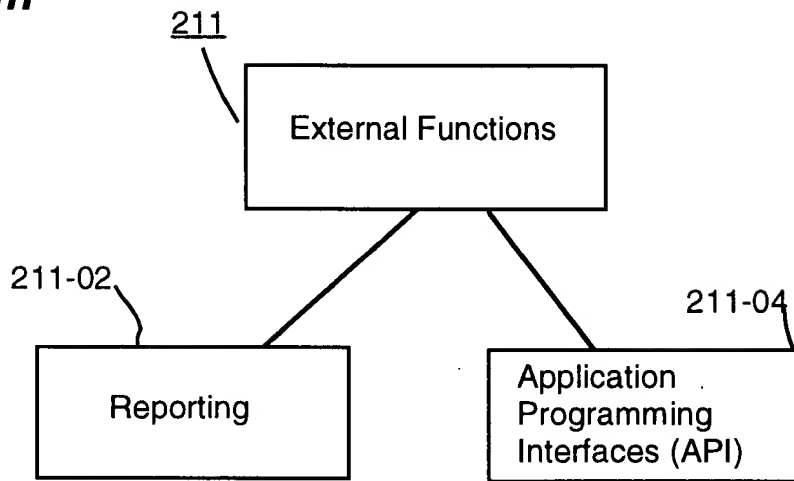
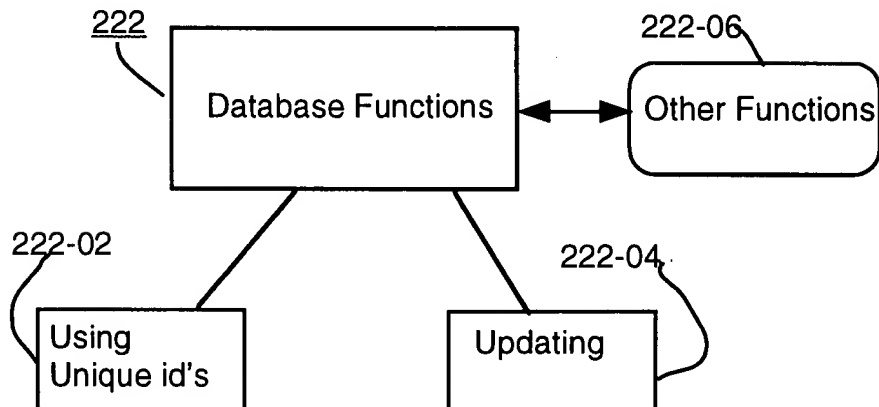
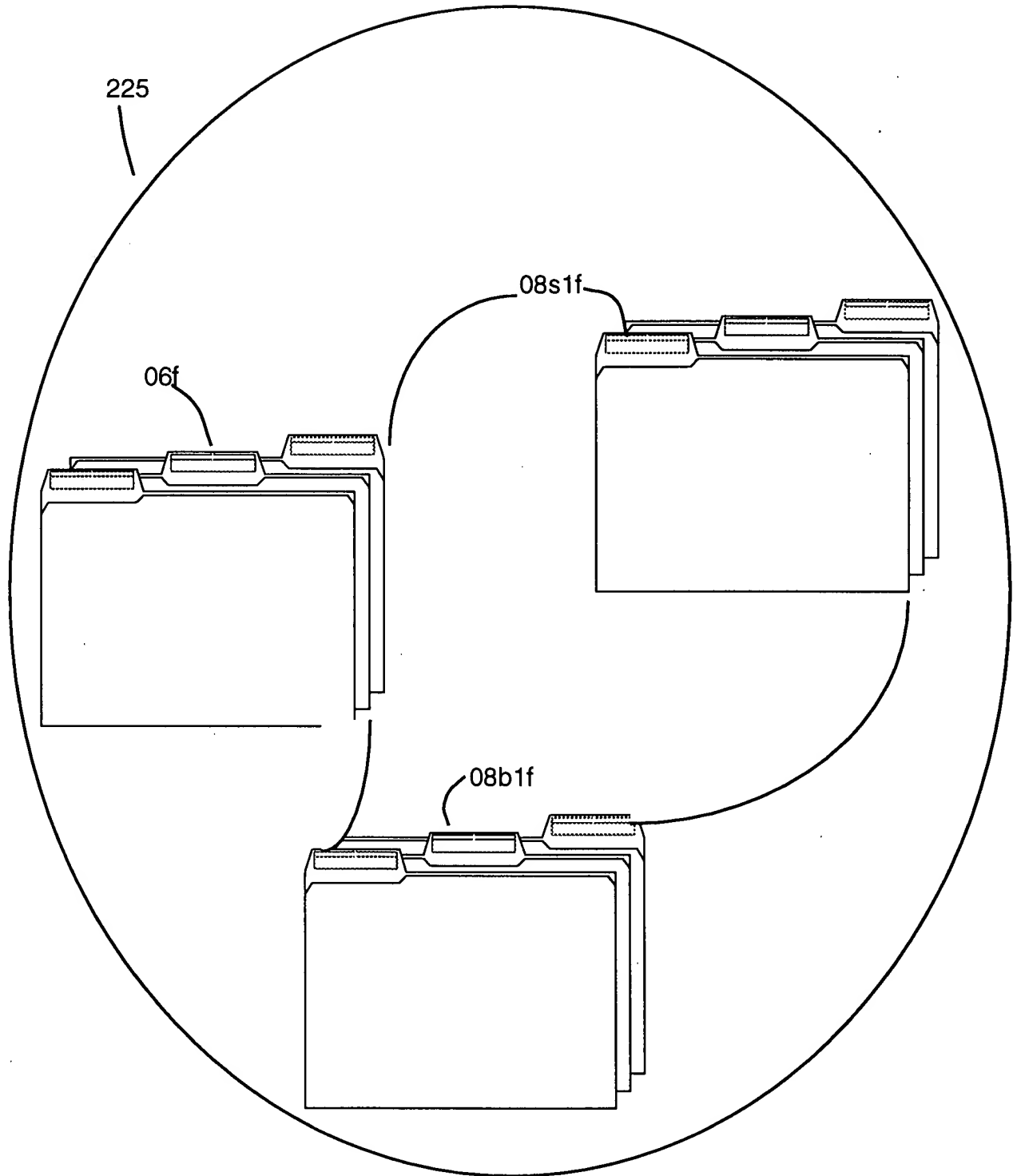


Fig. 1n



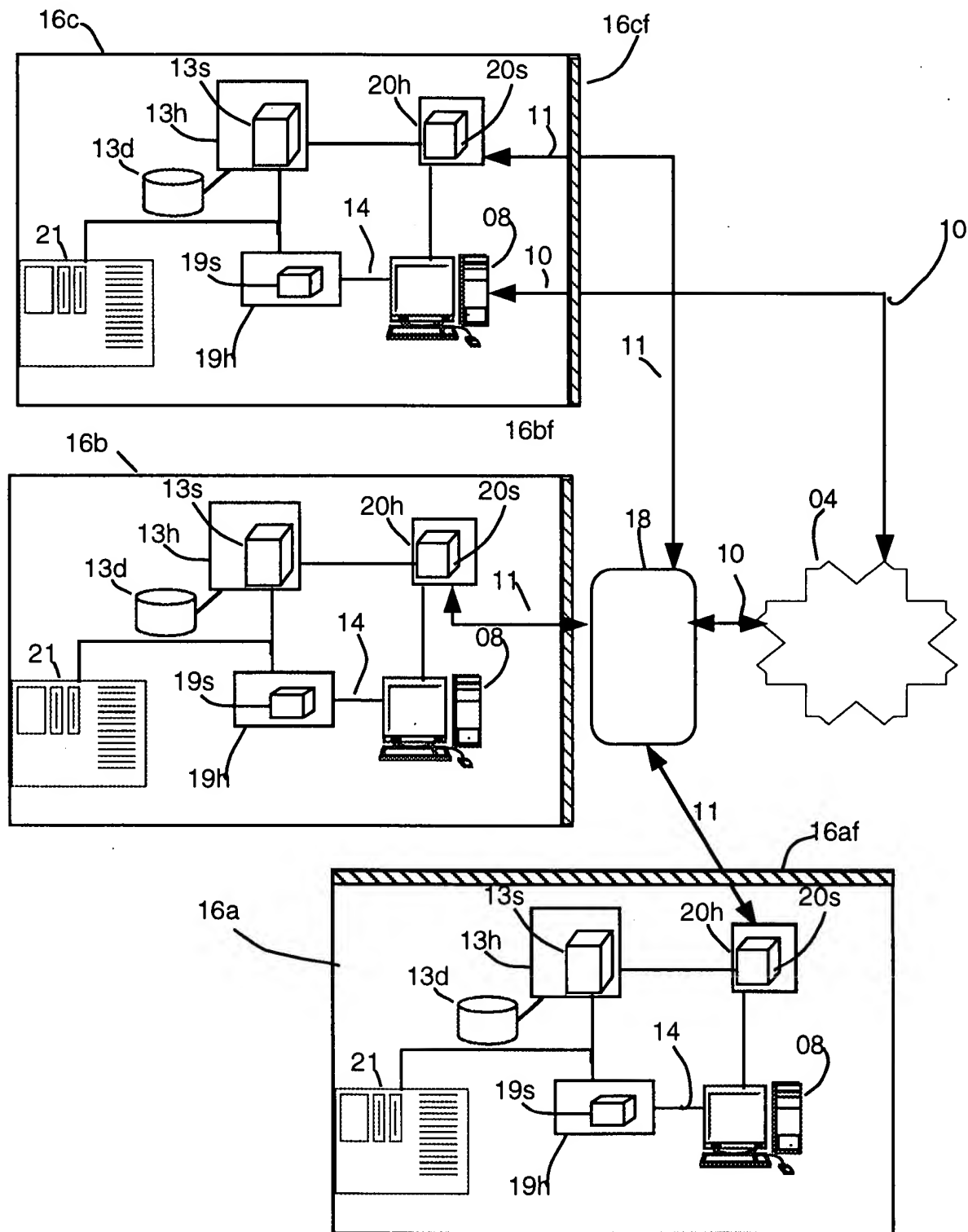
36977-3225T60

Fig. 1o



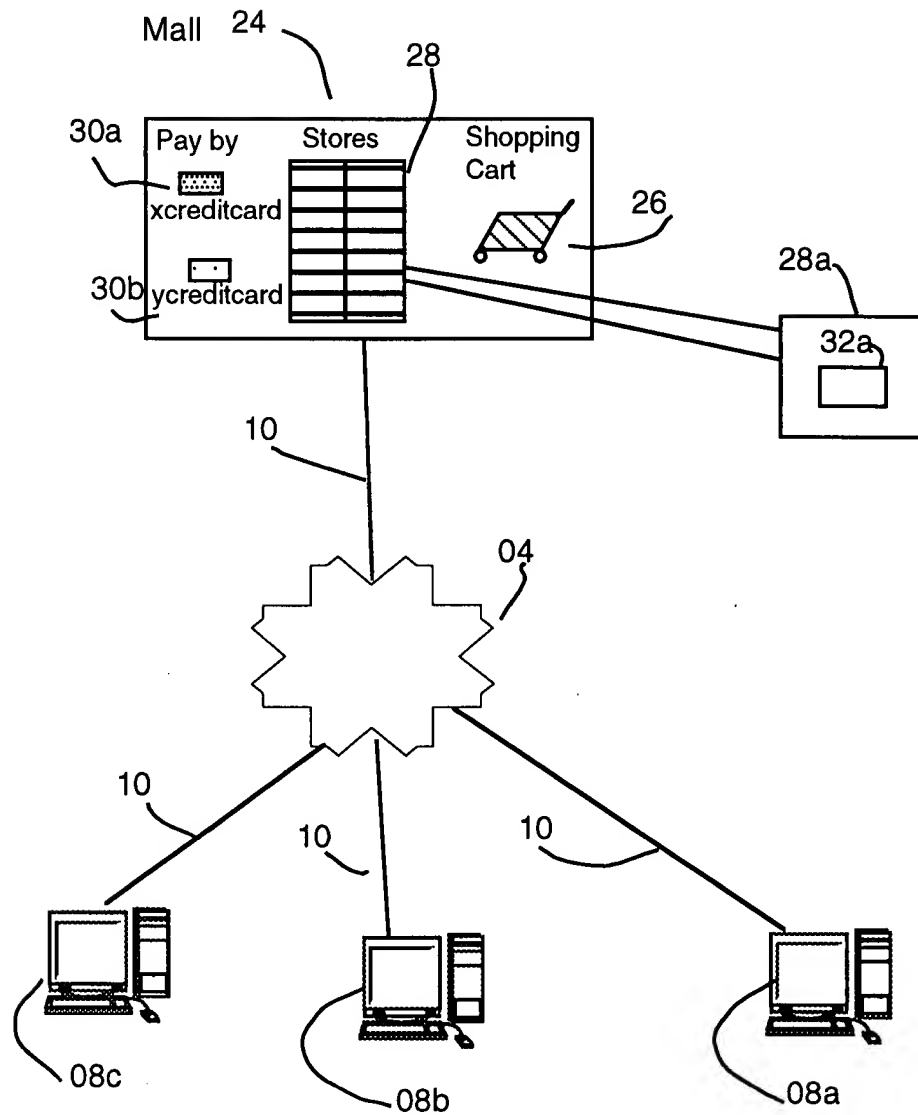
09192735-111698

Fig. 2 a (Prior Art)



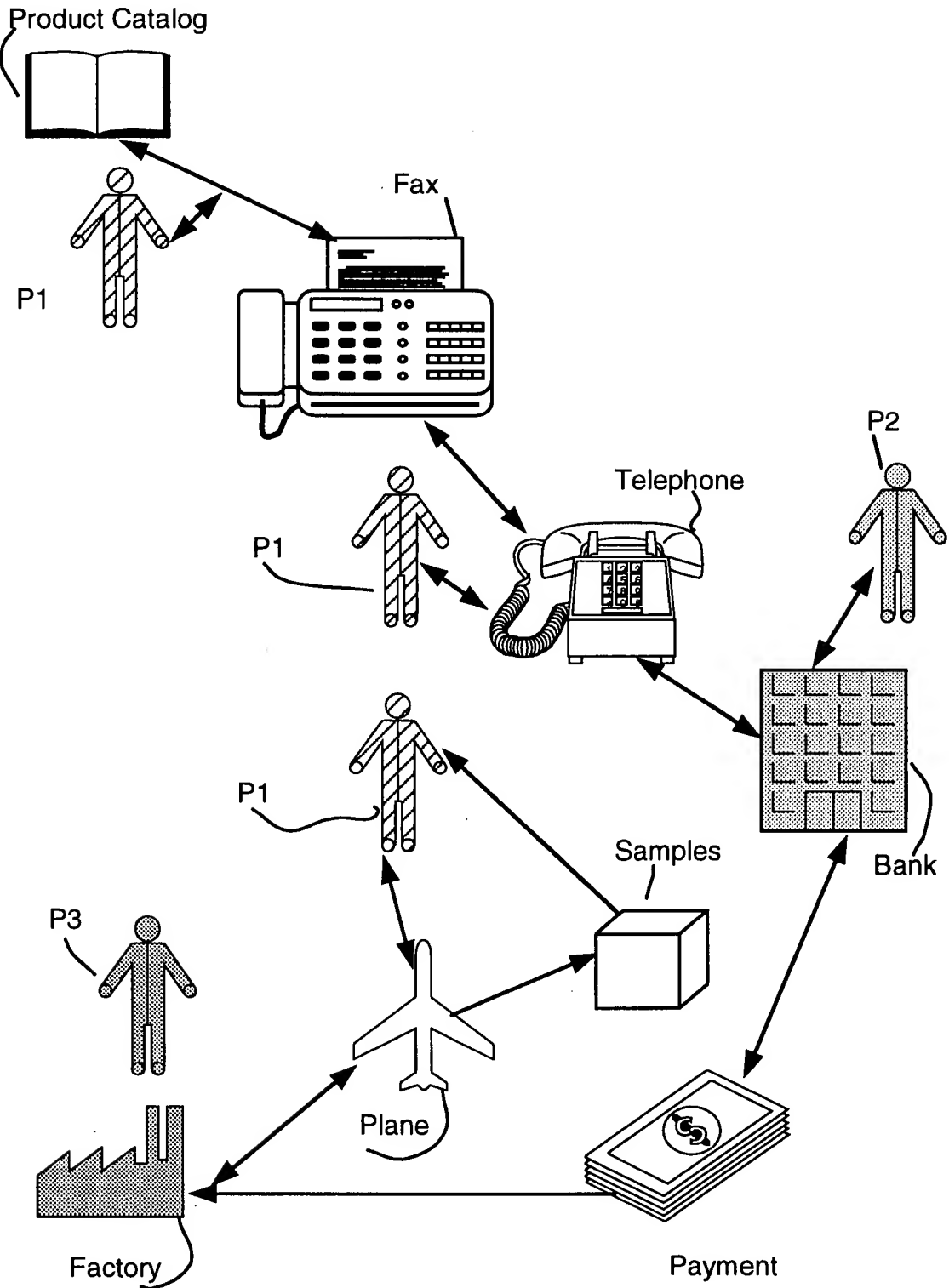
001925-11698
869115-26160

Fig. 2b (Prior Art)



869TFT" 5E/26T6D

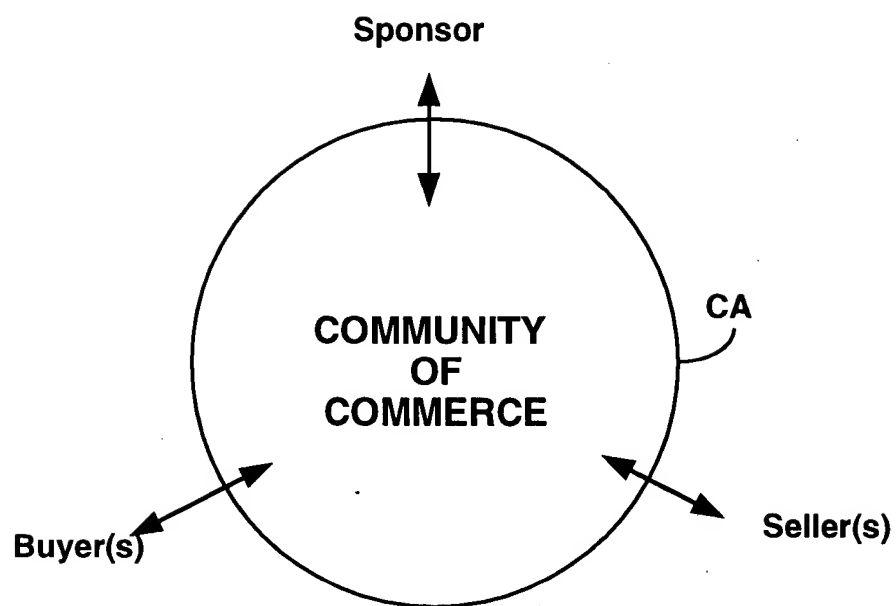
Fig. 2c(Prior Art)



00192735-11698

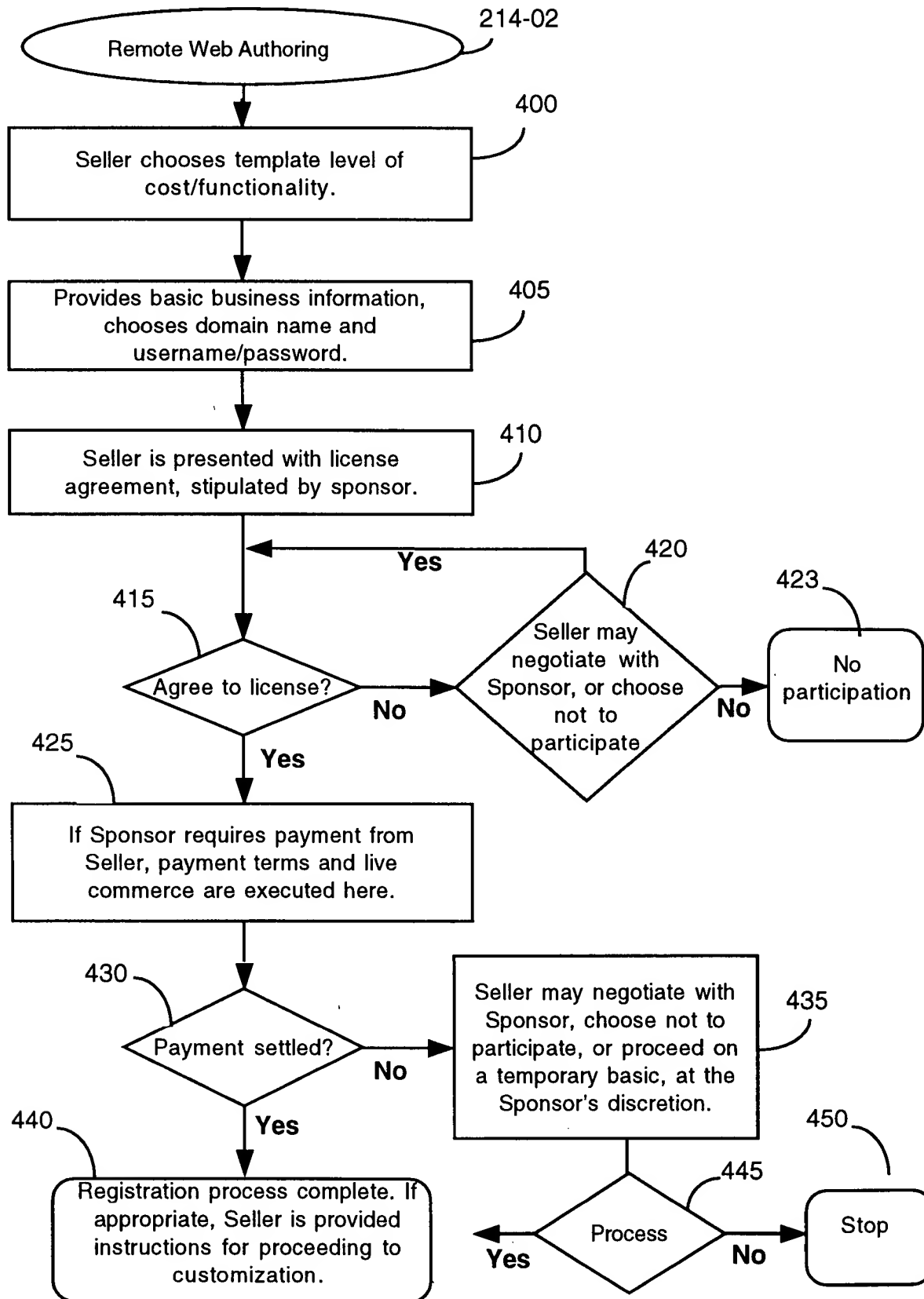
APPROVED	O.G. FIG.	
BY	CLASS	SUBJECT
DRAFTSMAN		

FIG. 3



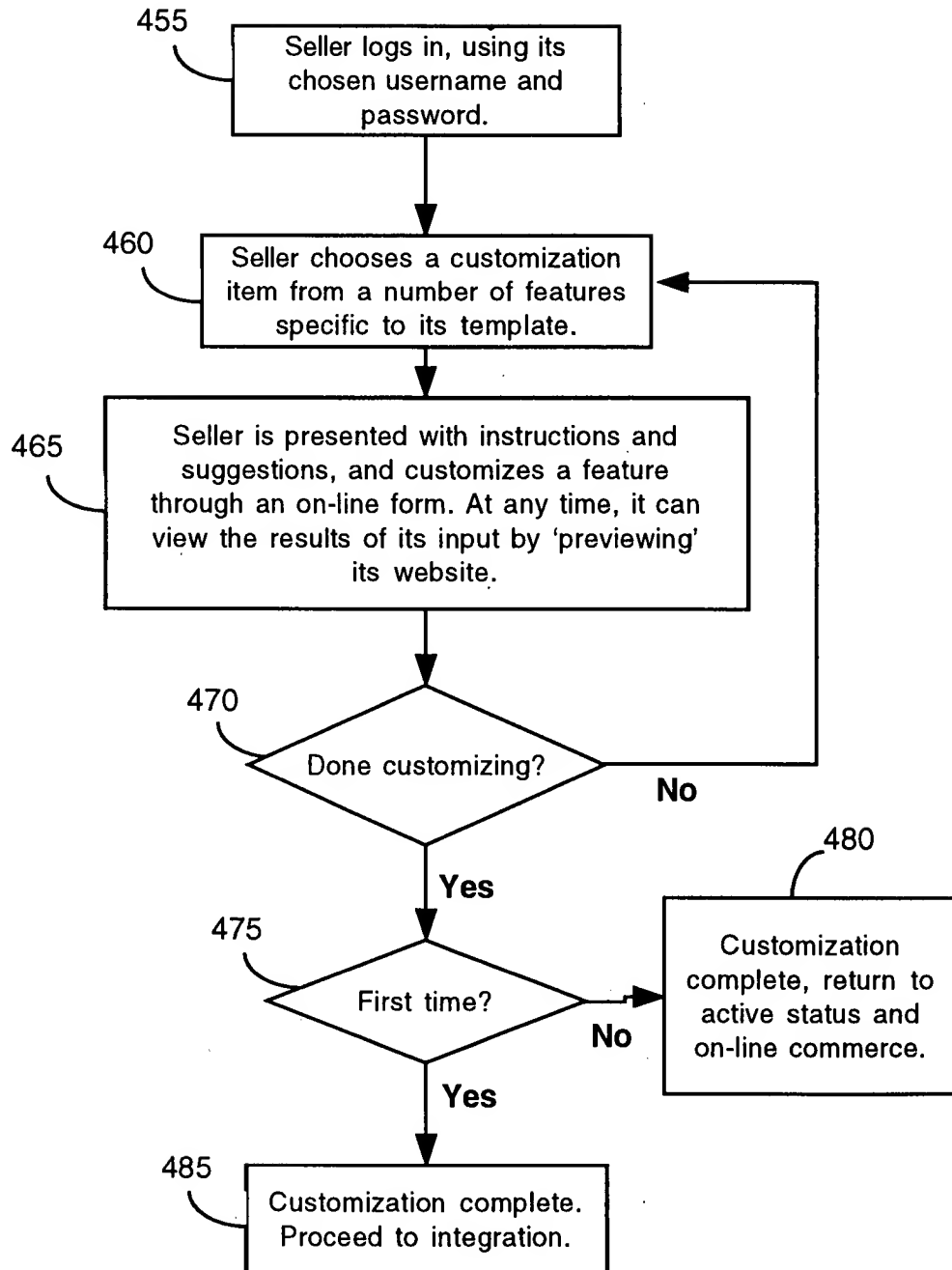
09192735 111698

FIG. 4a



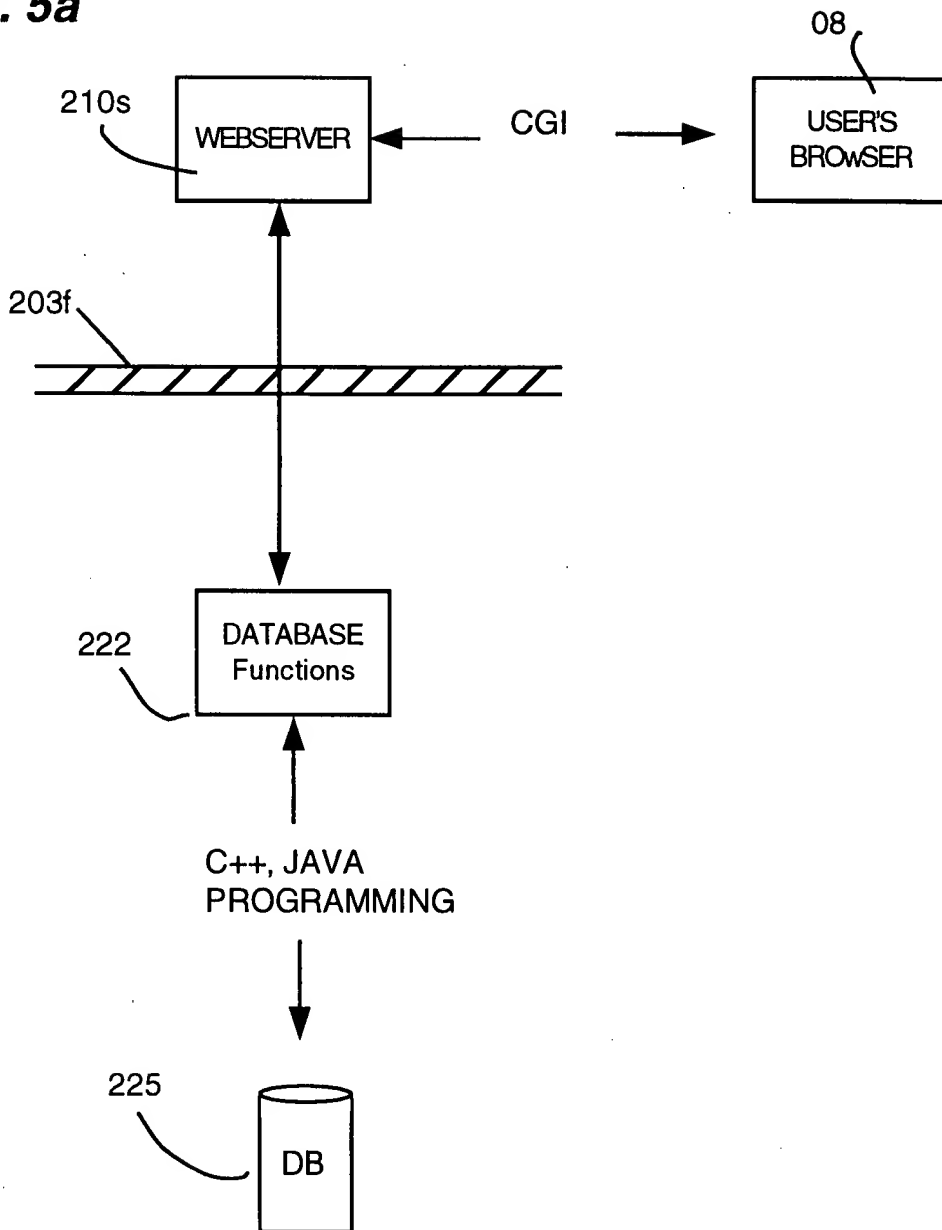
0919235-11698

Fig. 4b



09192735.11698

FIG. 5a



222L

DATABASE FUNCTIONS:

SEARCH
ANALYZE
COMPARE
REPORT
SORT
RELATE (BETWEEN DBS)

091925 11698 869T SE 26T60

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

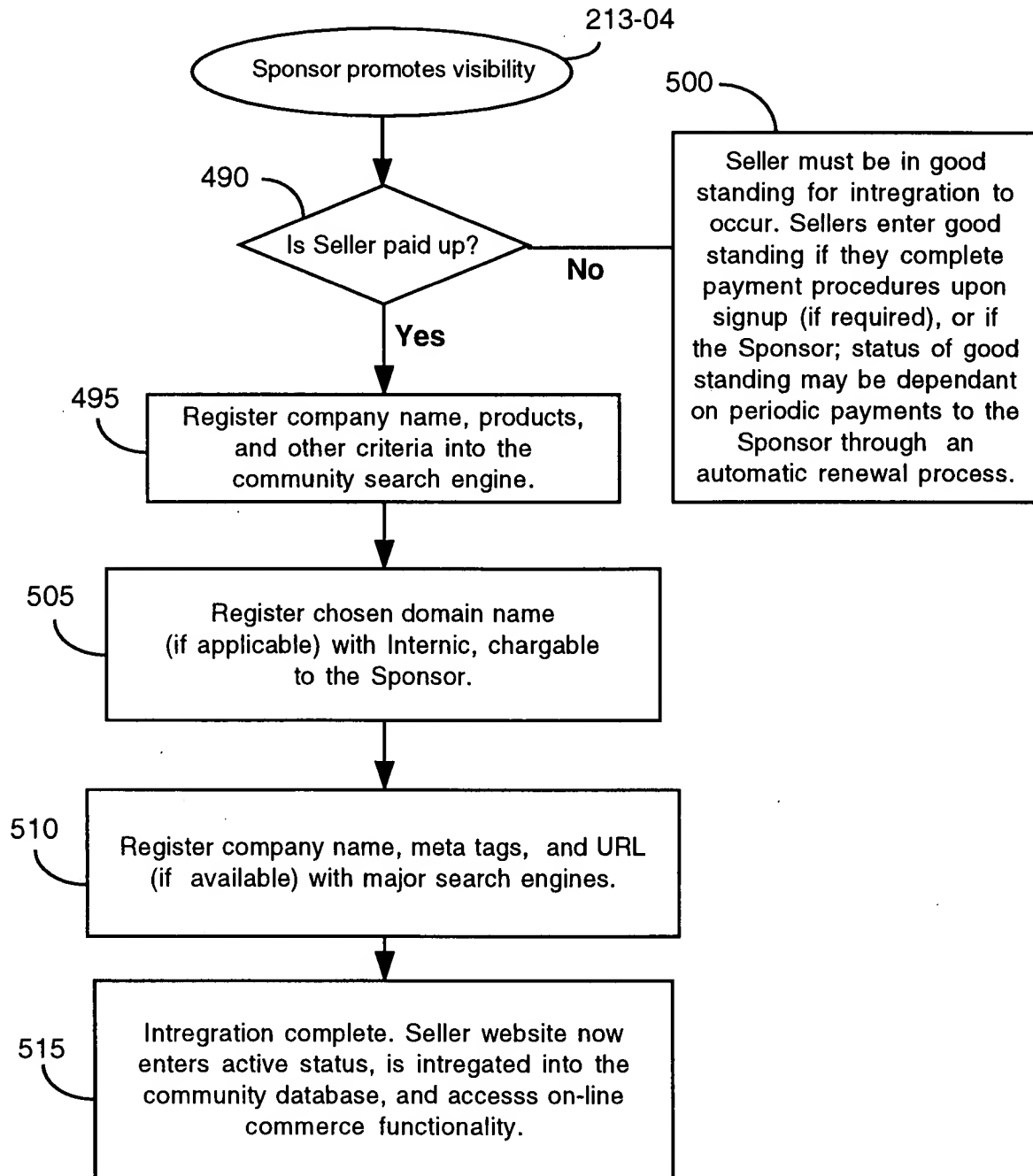
FIG. 5b

225r

```
BEGIN
LOGIN: 579
NAME: The Federation of Korean Industries
LC_BANK_NAME: Imperial Bank
LC_BANK_ADDR: Corporate Service Center, 2015 Manhattan Beach
Boulevard
LC_BANK_CITY: Redondo Beach
LC_BANK_COUNTRY: USA
LC_SWIFT_ID: IMPBUS66
ADMIN: 0
TEMPLATE: 4
SIGNED: 1
EXW: 0
FCA: 0
FAS: 0
FOB: 0
CFR: 0
CIF: 0
CPT: 0
CIP: 0
DAF: 0
DES: 0
DEQ: 0
DDU: 0
DDP: 0
CREDIT: 1
LETTER: 0
DOCUMENTARY: 0
END
```

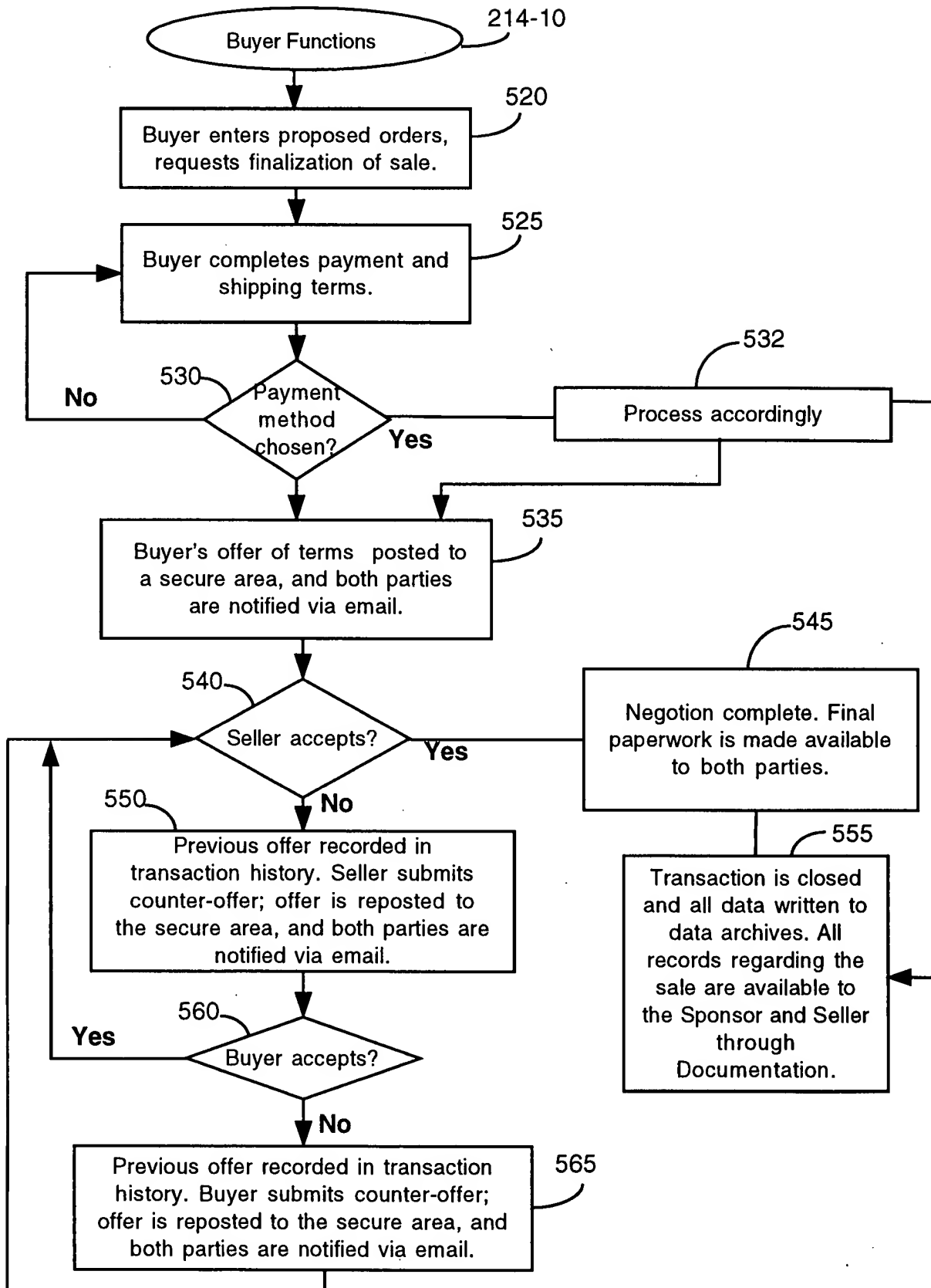
2019/07/26 16:00

FIG. 6



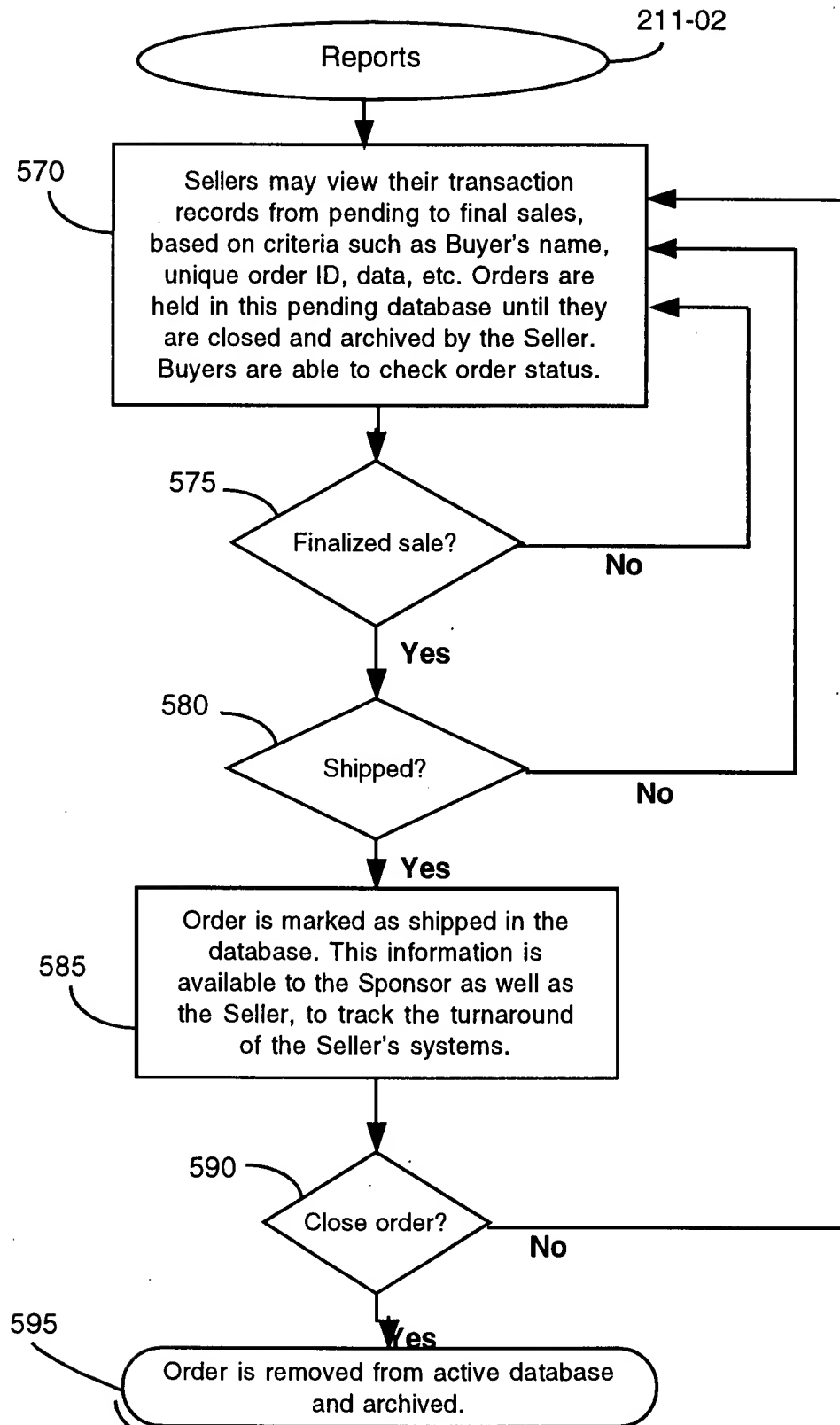
869TTF "CE/26T60

FIG. 7



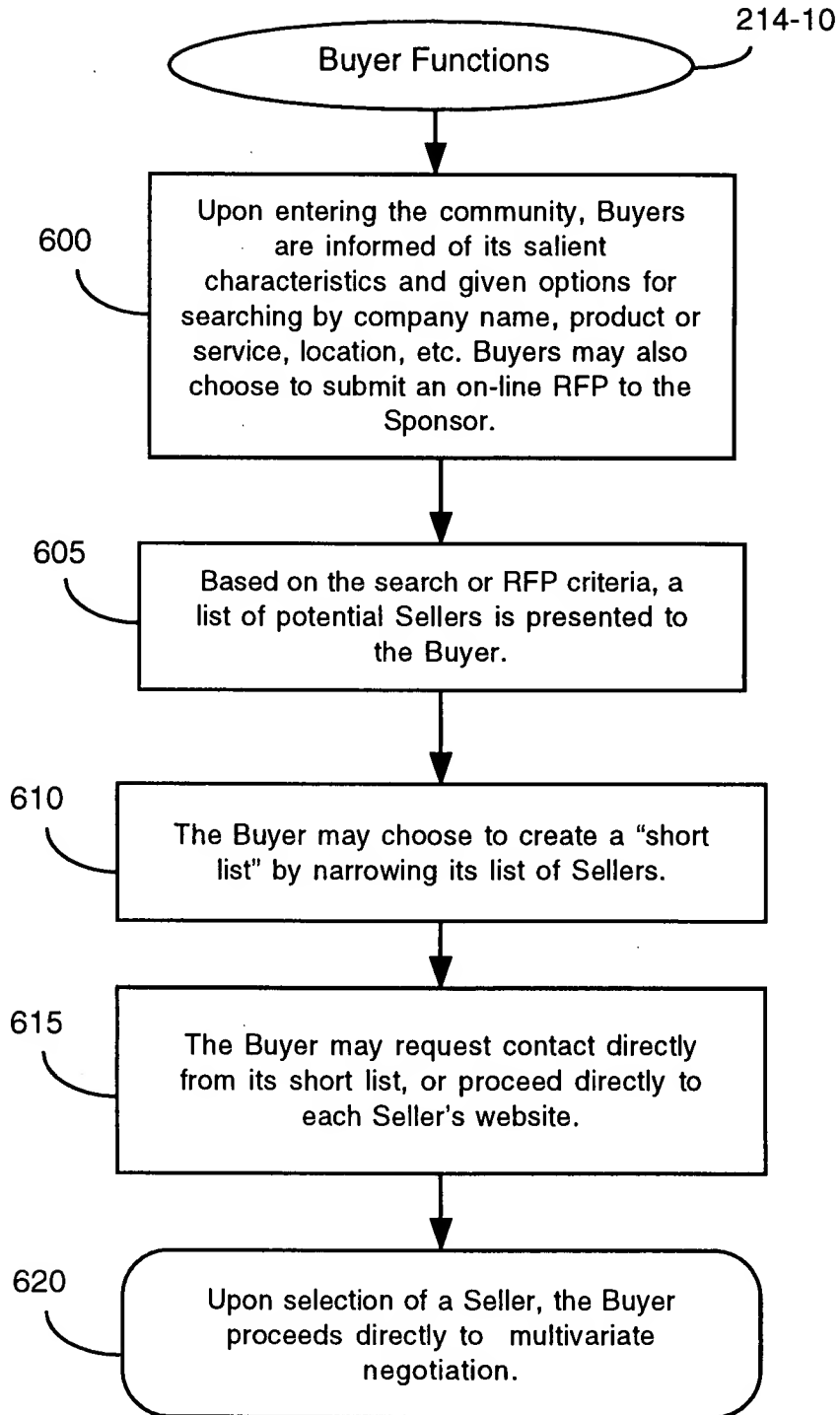
0919273E/11698

FIG. 8



869TTF 3E226T60

FIG. 9



869TTF 5E/26T60

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG. 10-1

SETUP AREA



Welcome, Client name!

This is the Sponsor setup area, where you can create your company's ECommerce website quickly and easily. Simply follow the step-by-step instructions; we've included sample text to show you what kind of information to provide.

Access to the Setup Area is restricted by company code and password to authorized representatives of your company. Providing accurate information is important, so please edit your website as often as you like. **To edit your information, point your browser as often as you like to <http://www.provider.com/mysite/> and enter your company code and password.**

Each section below represents a different page of your website. Simply click on the edit button for each page, review the sample text we've provided, fill out the form with information about **your** business, and then preview your new page by clicking on the preview button.

The page preview allows you to look over the final content of the pages you have created. Once you are happy with your work, you can view your actual working website by pointing your web browser to <http://www.provider.com/es/exports>. **Please save this internet address to see your website on the Internet.**

First time visitors must start with "General Information" and complete all sections. Instructions are available to guide you. This entire process should take about one hour. After completing set up, updating your information will take much less time. Use the navigation bars on the left side of each page to save time.

GENERAL INFO
EDIT PREVIEW

HOME PAGE
EDIT PREVIEW

PROFILE PAGE
EDIT PREVIEW

STAFF PAGE
EDIT PREVIEW

LOCATION PAGE
EDIT PREVIEW

PRODUCTS / SERVICES
EDIT PREVIEW

PRODUCT CATALOG
EDIT PREVIEW

PROCESSING & PAYMENT
EDIT PREVIEW

SERVICE PAGE
EDIT PREVIEW

GENERAL INFORMATION

In this section, enter general information such as company name, contact information, etc. The information you provide is used on all of the pages on your website, so please be accurate.

EDIT ►

HOME PAGE

Your Home Page is the first page that visitors to your website will see. It should welcome the visitor and give them a short introduction to your company and its products. **Click the edit button to set up or edit this page.**

EDIT ► PREVIEW ►

09192735-11698

FIG. 10 - 2

PROFILE PAGE

The Profile Page contains more in-depth information about your company, such as information on its background, products, business partners, vision, etc. **Click the edit button to set up or edit this page.**

EDIT ► PREVIEW ►

EXECUTIVE STAFF PAGE

The Executive Staff Page provides information about your senior staff. Names, titles, responsibilities, phone numbers, or biographical information can be included on this page. **Click the edit button to set up or edit this page.**

EDIT ► PREVIEW ►

LOCATION PAGE

Your Location Page provides location and contact information for all of your offices, domestic and international. **Click the edit button to set up or edit this page.**

EDIT ► PREVIEW ►

PRODUCTS / SERVICES

The Product & Services page contains information about your company's products and services, including development efforts, features, benefits, quality standards, etc. **Click the edit button to set up or edit this page.**

EDIT ► PREVIEW ►

PRODUCT CATALOG

This section guides you through the process of creating a Product Catalog, so you can sell products online. Provider websites feature robust commerce and secure transaction processing software, so your customers can review and purchase your products online. **Click the edit button to set up or edit your product catalog.**

EDIT ► PREVIEW ►

FIG. 10 - 3

PROCESSING & PAYMENT

This section allows you to specify how your customers can pay you, and how you will deliver your products. Information about your bank and freight forwarder will also be required. Your catalog will reflect the delivery and payment options you choose to provide to your customers. **Click the edit button to set up or edit this information.**

EDIT

CUSTOMER SERVICE

The Customer Service center of your website provides information on how you provide service to your customers. **Click the edit button to set up or edit this page.**

EDIT

PREVIEW

HOME

09192735-11698

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

Fig. 11a-1

To: Jeff Jones, CEO <Buyer>
Purchasing Department, M/s 897,229 Berkely Street,
Boston, Ma 02116

In accordance with the terms of our Purchase Order number EX05 dated 09/20/1998 please issue an irrevocable documentary letter of credit (subject to UCP500) by cable with the following terms and conditions:

Advising Bank: Imperial Bank <Seller>
Corporate Service Center, 2015 Manhattan Beach
Boulevard
Redondo Beach
USA
SWIFT ID: IMPBUS66

Beneficiary: ABC,Inc.
Amount: \$25000.00 usd +/- 10%

Payment Terms: Sight Payment

Latest Shipment: 1/1/99

Expiration Date: 10/20/98

Presentation: Documents must be presented no later than
21days from B/L

Partial Shipments: Permitted

Transshipment: Permitted

09192735-11698
09192735-11698

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG. 11a-2

3rd Party Docs: Not Permitted

Merchandise: per Buyer's Order Number EX05

Ship Terms as per
INCOTERMS 1990: CIP

PORTS: ORIGIN: UNKNOWN, DESTINATION: BOSTON

INSURANCE: PAID BY APPLICANT

FREIGHT: PAID BY APPLICANT

OTHER TERMS: NEGOTIATING BANKS AUTHORIZATION TO
DEDUCT 5% from the proceeds and pay to:

ABC, Inc. Business & Information
Services, Inc.
229 Berkeley Street
Boston, MA 02116
617-450-9405

indicating documents value less commision net
proceeds due

Documents Required: Commercial Invoice: 1 Original, 3 Copies
Packing List: 1 Original, 1 Copy
Clean On Board Ocean B/L: 3 Originals, 1 Copy
Air Waybill: 1 Original, 1 Copy
Forwarders Cargo Receipt: 1 Original, 1 Copy
Certificate of Origin: 1 Original, 1 Copy

BENEFICIARY'S STATEMENT AUTHORIZING
THE DEDUCTION CALCULATED AT 5%
FROM THE INVOICE AMOUNT BEING
AGENTS COMMISSION PAYABLE TO:

86911" 5E/26T60

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG. 11a-3

ABC, Inc. Business & Information
Services, Inc.
229 Berkeley Street
Boston, MA 02116
617-450-9405

Charges:

Issuing Bank charges for: Applicant
Advising Bank charges for: Beneficiary
Reimbursing Bank charges for: Applicant
Acceptance Commission for: Beneficiary
Discount charge for: Applicant

09192735-11698
SETT-5E226T60

APPROVED	O.G. FIG.	
BY	CLASS	SUBJECT
DRAFTSMAN		

FIG. 11b

>From www@harvard.net Sat May 9 01:11:28 1998
 Date: Sat, 9 May 1998 01:16:45 - 0400 (EDT)
 From: info@mvn.com
 To: davef@swave.com, info.mvn.com@postoffice.harvard.net
 Subject: Membership form Nu-Seller

The following user requested a website; however, it entered an invalid Company Code, and could not be found in the database. Its website has been activated. Please respond by verifying their access and requesting an invoice from the appropriate sponsor representative, or by deleting their access through administration.

-----DEMOGRAPHICS

Date: 19950413
 Name: Girish Panjwani
 Title: Deputy Manager
 Company: Nu-Seller, Ltd.

Product Chosen: International BusinessStarter A
 Cost: 9,999 Rupees

Company Code: EIC1043

Address: 14, Commercial Complex
 City: New Delhi
 Region: New Delhi
 Postal Code: 110 048

Phone: 6445521
 Fax: 6431929
 Email: gpanjwani@nu-seller.co.in

Message:

Dear Sponsor Representative:

The above individual/company has agreed to and acknowledged the MVN Listing Agreement, and has selected the above product at the above price to set up on the MVN Web Site. By proceeding with the setup process on this Web Site, the above company hereby agrees that it will promptly pay the invoice submitted by you.

Thank you.

09192735-111698

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG. 12

ADMINISTRATION

Below is a list of orders. Click on any order to view the order in more detail and for further options

ID	STATUS	Buyer Order NUMBER	BUYER	PAYMENT	ITEMS	TOTAL
Test Account						
1	In Negotiation	DA01	ABC	Letter Of Credit	1	\$ 897.00
12	Incomplete	DA02	Socjjdk	Letter Of Credit	2	\$ 2290.00
Exports Inc.						
2	Incomplete	EX01	Tool Inc.	Wire Transfer	1	\$12500.00
3	Incomplete	EX02	company	Letter Of Credit	1	# 12500.00
4	Incomplete	EX03	hjk	Wire Transfer	1	\$12500.00
5	Incomplete	EX04	hjk	Letter Of Credit	1	\$12500.00
6	In Negotiation	EX05	TradeAccess Inc.	Letter Of Credit	1	\$25000.00
7	In Negotiation	EX06	x	Letter of Credit	1	\$25000.00
8	In Negotiation	EX07	TradeAccess Inc.	Letter Of Credit	1	\$25000.00
9	In Negotiation	EX08	Buyers Inc.	Letter Of Credit	1	\$25000.00
10	Incomplete	EX09	Baskets Inc.	Credit Card	1	\$ 200.00
11	In Negotiation	EX10	EMI	Letter Of Credit	1	\$25000.00

00197-SE-2660

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG. 13

SPONSOR

Order #: 6

Buyer's Order ID: EX05

Company Code: exports

Status: In Negotiation (awaiting vendor)

Payment: Letter of Credit

Delivery: CIP

Buyer ID: oKmYfWlv

Buyer: Jeff Jones, CEO
ABC, Inc. , Inc.
Purchasing Department
M/s 897 229 Berkeley Street
Boston, MA 02116
Phone: 617-450-9405 Fax: 617-450-9409
Email: info/abcinc.com
Bank Name: BankBoston Bank Swift: BB12345
Bank Address: One Financial Place, Boston

SHIP TO: Henry Smith
Shipping Clerk
ABC, Inc.
Shipping Department
M/s 897 229 Berkeley Street
Boston MA 02116
Phone: 617-450-9405 Fax: 617-450-9409
Email: info@abcinc.com

Freight: DHL
123 Cargo Street
Boston, MA 02116
Phone: 617-345-4500 Fax: 617-345-8700
Email: ships@dhl.com

Items: *10 Grade 100 Widgets
(ID:EX100) at \$2500.00

Total: \$25000.00

0919273-11598

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG. 14

ADMINISTRATION

Welcome to the Sponsor administration area.

The list below contains all of the companies who are currently registered with the service. You may use the register button to register a new company for inclusion in the list, or select an existing company and then click on the 'view' or 'remove' button to perform that action .

Please note that this part of the site requires a current javascript-enabled web browser, so please upgrade your browser! (The rest of the system does not require an advanced browser.)

B123	.....	Bharali Mfg
CIITA	.....	Test Co Name
CONCAMIN	.....	CONCAMIN
EIC1043	.....	Eicher Goodearth Ltd
EIC7273	.....	Eicher Ltd
Eric	.....	Dill Corp
FMM	.....	Federation of Malaysian Manufacturers
FRI	.....	Francis Inc.
Helaine	.....	Helaine
Imperial	.....	Imperial Bank
JC3	.....	Test co
JMC1	.....	Handbag Company
Jan	.....	Integrative Medicine
Karen	.....	X
MA12	Malaysia Inc.

REGISTER VIEW REMOVE

View orders which are: View Order # _____

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APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG. 15a

Seller Order Processing System

COMPANY PROFILE
PRODUCTS & SERVICES
PRODUCT CATALOG
EXECUTIVE STAFF
OFFICE LOCATIONS
CUSTOMER SERVICE

Payment Approval

Welcome to your Payment Approval site. The following order IDs represent outstanding account awaiting your approval. Please choose an order by clicking on it.

Order number	Buyer	Payment	Items	TOTAL
<u>EX05</u>	<u>ABC, Inc.</u>	<u>Letter of Credit</u>	<u>1</u>	<u>\$25000.00</u>
<u>EX06</u>	<u>XYZ, Inc.</u>	<u>Letter of Credit</u>	<u>1</u>	<u>\$55000.00</u>
<u>EX07</u>	<u>Nubuy, Inc.</u>	<u>Letter of Credit</u>	<u>1</u>	<u>\$25000.00</u>
<u>EX10</u>	<u>ZBD, Inc.</u>	<u>Letter of Credit</u>	<u>1</u>	<u>\$85000.00</u>

FORMS

330

310

315

320

325

004925-11698
B69T-5226F50

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG. 15b

332 Name*: Jeff Jones Title*: CEO

334 Company*: ABC, Inc.

336 Address*:

338 City*: State/Country*:

340 Postal Code*: Telephone*:

342 E-mail*: Fax*:

344 **Freight Forwarder Information:** (Freight forwarder at Boston)

346 Freight Forwarder*: dhl

348 Address*:

City*: State/Country*:

Postal Code*: Telephone*:

E-mail*: Fax*:

350 **Presentation:** Documents must be presented no later than 21 days 351
from B/L (The number of days cannot be greater than 21).

352 **Partial Shipments:** ☒ Permitted ☐ Prohibited 355

354 **Transshipment:** ☒ Permitted ☐ Prohibited 356

358 **3rd Party Docs:** Not Permitted 357

360 **Merchandise:** per Buyer's Order Number EX07

362 **Buyer's Comments:** I want a 20% discount

364 **Add any additional terms or comments here:**

366

869T 5E 26T 60

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG. 15 C-1

ORDER PROCESSING SYSTEM

LETTER OF CREDIT

Please fill out the following form completely. Fields marked with an asterick (*) are mandatory. When finished, press the 'submit' button to propose your Letter of Credit.

General Information

Buyer: John Smith, Director, ABC inc.
8 Oak Street, South Polema, MA 02166

Seller: Exports Inc.

Advising Bank: Imperial Bank, Corporate Service Center,
2015 Manhattan Beach Boulevard
Redondo Beach, USA
SWIFT ID: IMPBUS99

Expiration Date: _____

Payment Information

Buyer's Order

Number: _____ **Total \$25000.00 usd**

Payment Terms: ___ Sight ___ Acceptance ___ Deferred Payment

Tenor: ___ days ___ Sight ___ **Bill of Lading date:** _____

Other _____
(Ignore tenor if using sight payment)

Delivery Information

Latest Shipment: _____

Ship Terms as per INCOTERMS 1990: CIP

Destination Port: _____

Insurance: ___ Paid by Applicant ___ Paid by Beneficiary

Freight: ___ Paid by Applicant ___ Paid by Beneficiary

Profile

Products

Catalog

Staff

Where?

Home

00192735 11698

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG. 15 C-2

LETTER OF CREDIT - CONTINUED

SHIPPING INFORMATION

Ship to*: John Smith Title: Director
 Company*: ABC Inc.
 Address*: 8 Oak Street

City*: South Polema State/Country*: MA
 Postal Code*: 02166 Telephone*: 617-555-1023
 E-mail*: john@abc.com Fax*: 617-555-0191

Freight Forwarder Information: (Freight fowarder at Boston)

Freight Forwarder*: _____
 Address*: _____

City*: _____
 Postal Code*: _____ Telephone*: _____
 E-mail*: _____ Fax*: _____

DOCUMENTS & CHARGES

Documents must be presented no later than 21 days from B/L.

Presentation: (The number of days can be decreased but cannot be increased.)

Partial Shipments: ___ Permitted ___ Prohibited
 Transshipment: ___ Permitted ___ Prohibited
 3rd Party Docs: Not Permitted
 Merchandise: per Buyer's Order Number EX27

OTHER

Add any additional terms or comments here:

091927SE.11698

Profile

Products

Catalog

Staff

Where?

Home

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG.16

COMPANY PROFILE
PRODUCTS & SERVICES
PRODUCT CATALOG
EXECUTIVE STAFF
OFFICE LOCATIONS
CUSTOMER SERVICE

Seller Order Processing System

Order & Payment Approval

The following is a proposed Letter of Credit from ABC, Inc. You may approve the Letter of Credit as is by editing any fields and pressing the "APPROVE" button below. If you approve the Letter of Credit, the buyer will be notified and given the option of printing a finalized Letter of Credit from your ECommBuilder Website

Or, you may edit any fields you prefer and press the "CHANGE" button below. If you submit changes, the buyer will be notified and given the option of editing or approving your changes. A finalized Letter of Credit will be available to the buyer ONLY after both parties have reached a consensus.

FORMS

Buyer: John Smith, CEO, ABC, Inc.

Seller: Exports, Inc.

Advising Bank: Imperial Bank, Corporate Service Center,
2015 Manhattan Beach Boulevard
Redondo Beach, USA
SWIFT ID: IMPBUS99

Expiration Date: 1/1/99

Buyer's Order Number: EX05 Total: \$25000.00 usd

Payment Terms: ☒ Sight ☐ Acceptance ☐ Deferred Payment

Tenor: days Sight Bill of Landing date Other
(Ignore tenor if using sight payment)

Latest Shipment: 1/10/99

Ship Terms as per INCOTERMS 1990: CIP

Destination Port: Sao Paulo

Insurance: Paid by Applicant Paid by Beneficiary

Freight: Paid by Applicant Paid by Beneficiary

Ship To:

09192735-11698

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG. 17

Web Generation

Order Processing System

Thank You

-) **You will** receive confirmation immediately that your proposed Letter of Credit has been sent to us. Once we have reviewed your proposed terms, you will receive an Email response from us, providing details on the terms we will accept and the procedures for printing your final Letter of Credit form.

To check the status of your order, and for all further actions regarding this order, please visit our Order Information Center. Please use the following information when prompted to identify yourself to our server:

LOGIN: RaLuYKtr
PASSWORD: vPmAgecp

Please print out this page or write down the above information for future use. If you have any questions or concerns, or forget your login password, please do not hesitate to contact us.

HOME

86911" 5E 226T60

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG. 18

From: System
To: Buyer
From: MVNsystem

"NOTIFICATION OF PURCHASE ORDER ACCEPTANCE"

(seller) has accepted your Purchase Order (number). Your order is now confirmed. Full details of the order and necessary payment documentation can be printed from (order URL). Further questions regarding this order should be directed to (seller's email address).

FIG. 19

Generated by System to Buyer

To: Buyer
From: MVNsystem
Subject: Email #3
Bcc:
x-Attachments

"(seller)" has responded to your proposed Purchase Order (number). Full details on the order can be reviewed at (order URL)

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869TF SE 26T60

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
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FIG. 20

To: Seller
 From: MVNsystem
 Subject: #2 email text
 Bcc:
 x-Attachments

A SALE HAS BEEN GENERATED BY SPONSOR FOR Seller Company name.

Sponsor has processed a proposed purchase order on behalf of your company. Please log into your customization area. Review the terms of this order and follow the instructions provided there to respond to the proposed buyer. MVN system will then process your response directly to the buyer.

Order Summary:

- Items Sought: (catalog ID and Description?)
- Amount of Order: (\$)
- Buyer's Country:

FIG. 21

To: Buyer
 From: MVNsystem to Buyer
 Subject: #2 email text
 Bcc:
 x-Attachments:

"Thank you for proposing your order (number assigned to the PO) to (name of seller). Your order has been submitted for review; (name of seller) will respond to your proposed order by email submitted directly to this account, including instructions on how to proceed with your order at that time. For any questions regarding the processing of this order, please contact orders@mvn.com.

Thank you for using MVN."

This is an automatic email notification, no reply is necessary.

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APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
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FIG. 22

Date: Fri, 2 Oct 1998 21:05:02 -0400 (EDT)
 From: MVNsystem to Vendor upon registration
 To: davef@swave.com
 Subject: Thank you for registering

Thank you registering for this Community. The following email has been sent to sponsor for processing of your invoice and Listing Agreement.

COMPANY DEMOGRAPHICS

Date: October 2, 1998
 Name: David Foucher
 Title: President
 Company: Shockwave Productions
 Company Address: 8 Pleasant Street,
 South Natick, MA 01760

ECommBuilder
 Product Chosen: International
 BusinessDeveloper
 Cost: 28,000 Rupees
 Unique URL Cost: 10,000 Rupees
 Username: "test"

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APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG. 23

Date: Wed, 30 SEP 1998 12:30:41 -0400 (SDT)

From: MVNsystem to Vendor

Subject: Sales action for Exports Inc.

Apparently-To: info@tradeaccess.com

VENDOR: Exports Inc.

ADDRESS:

COMPANY CODE: exports

ACTION NOTICE FOR THIS ACCOUNT

Please note that MVN has registered action by the following user, for the following products:

USER: Arne K

ADDRESS: x,x,x,New York x x

ACTION DATE: Wed Sep 30 12:30:41 1998

PRODUCTS:

1 of item SAMPLE-EX100 at \$200.00/ea

ORDER TOTAL: \$200.00

This is an automated message from MVN. Please do not respond to this message.

869T"5E2E6T60

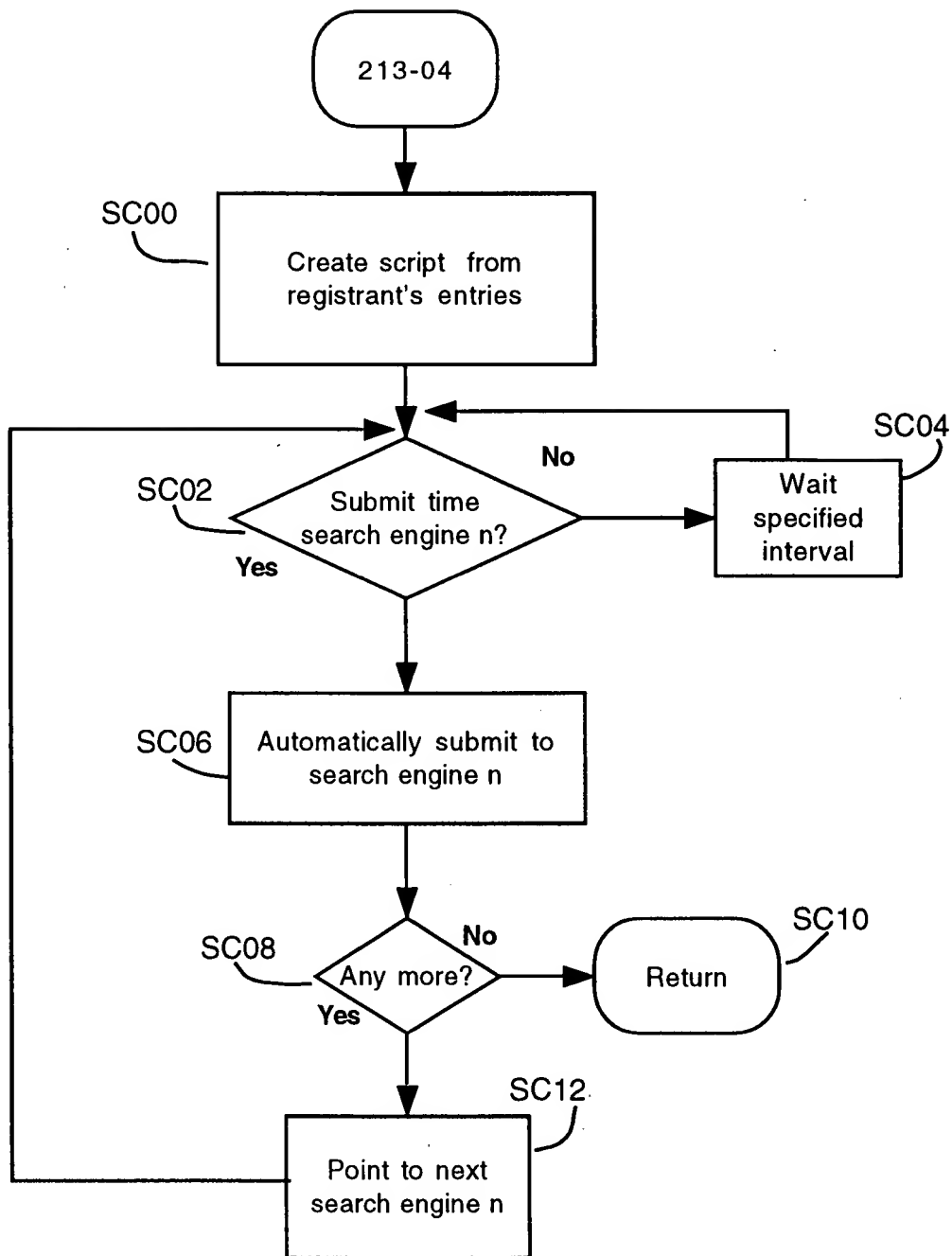
APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

Fig. 24

R1	
R2	ISO compliant
	Accepts Incoterms
R3	Record of import/export experience
R4	Able to handle all shipment types
R5	Fees fully paid up
	Just-in-time capability
R6	Bar code processing on key docs
R7	Accepts letter of credit, wire transfer or doc. collection
R8	

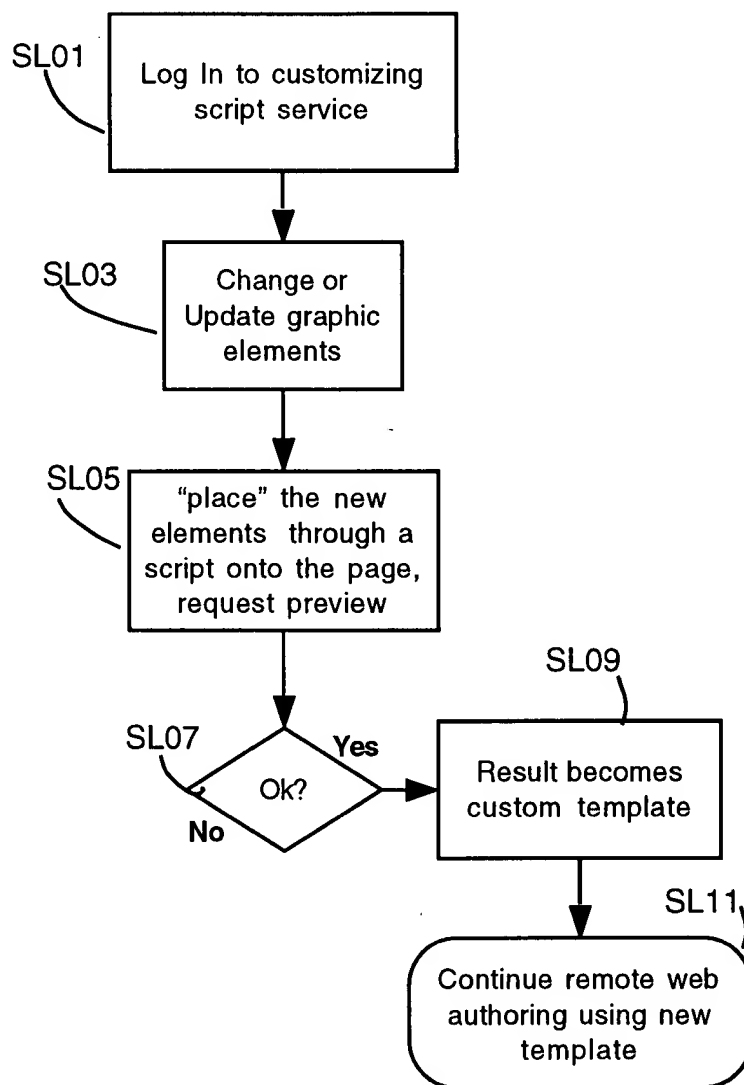
091927.11698
06911.526160

Fig. 25



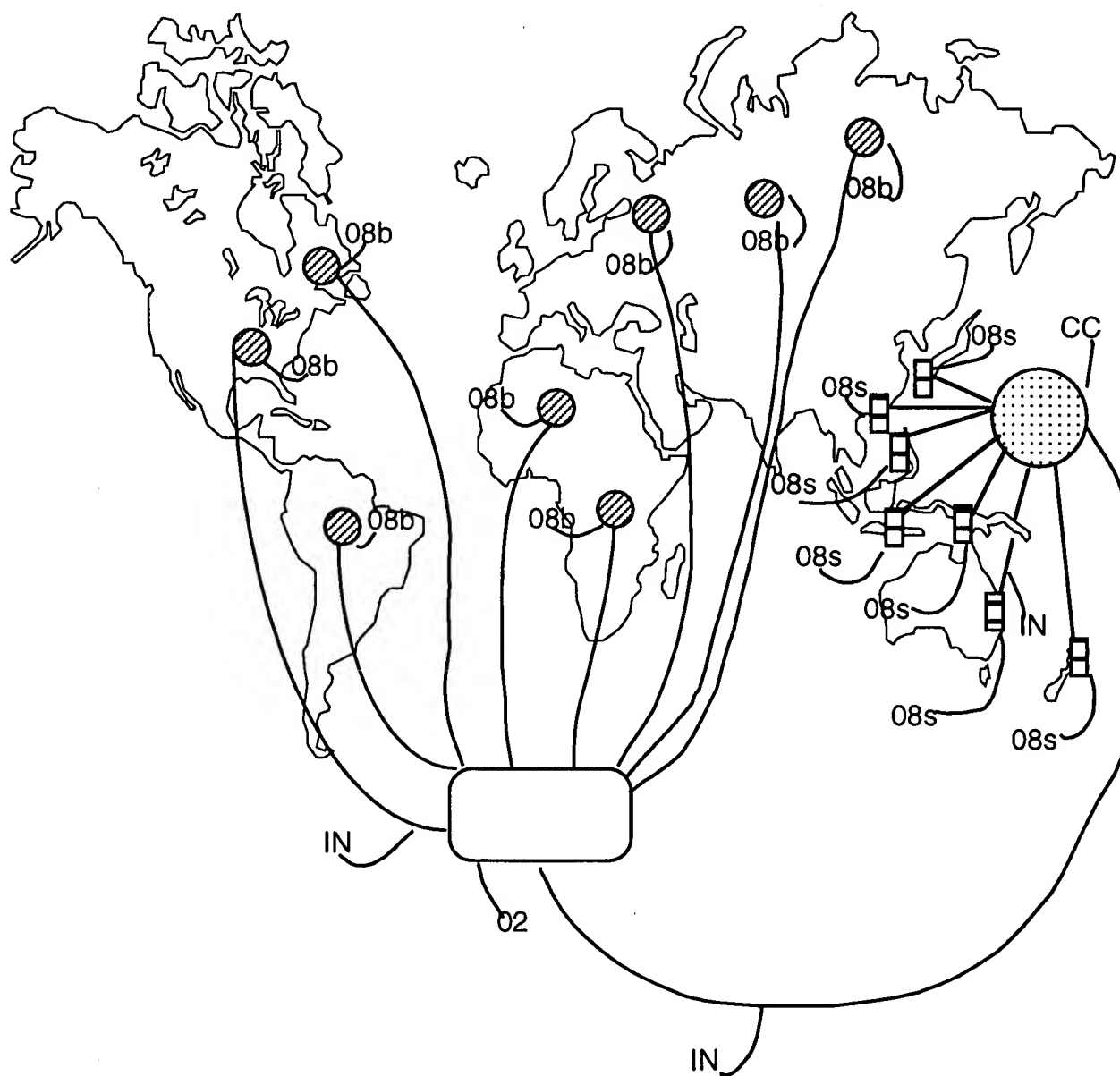
0919273-11698
869TFT-SE226T60

Fig. 26



2025 RELEASE UNDER E.O. 14176

Fig. 27



001975-1169
869TT"5E26T60

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
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Fig. 28

BT1

10,000 widgets at 19.95 each usd

FOB

4-year warranty on parts

Act of God clause excusing performance for
fire, flood, earthquake, tornado, strikes,
govenment action

ST1

10,000 widgets at 19.95 each usd

FOB

6-month warranty on parts

Act of God clause excusing performance for
fire, flood, earthquake, tornado.

BT2

10,000 widgets at 19.95 each usd

FOB

1-year warranty on parts

Act of God clause excusing performance for
fire, flood, earthquake, tornado,
government action.

FD

10,000 widgets at 19.95 each usd

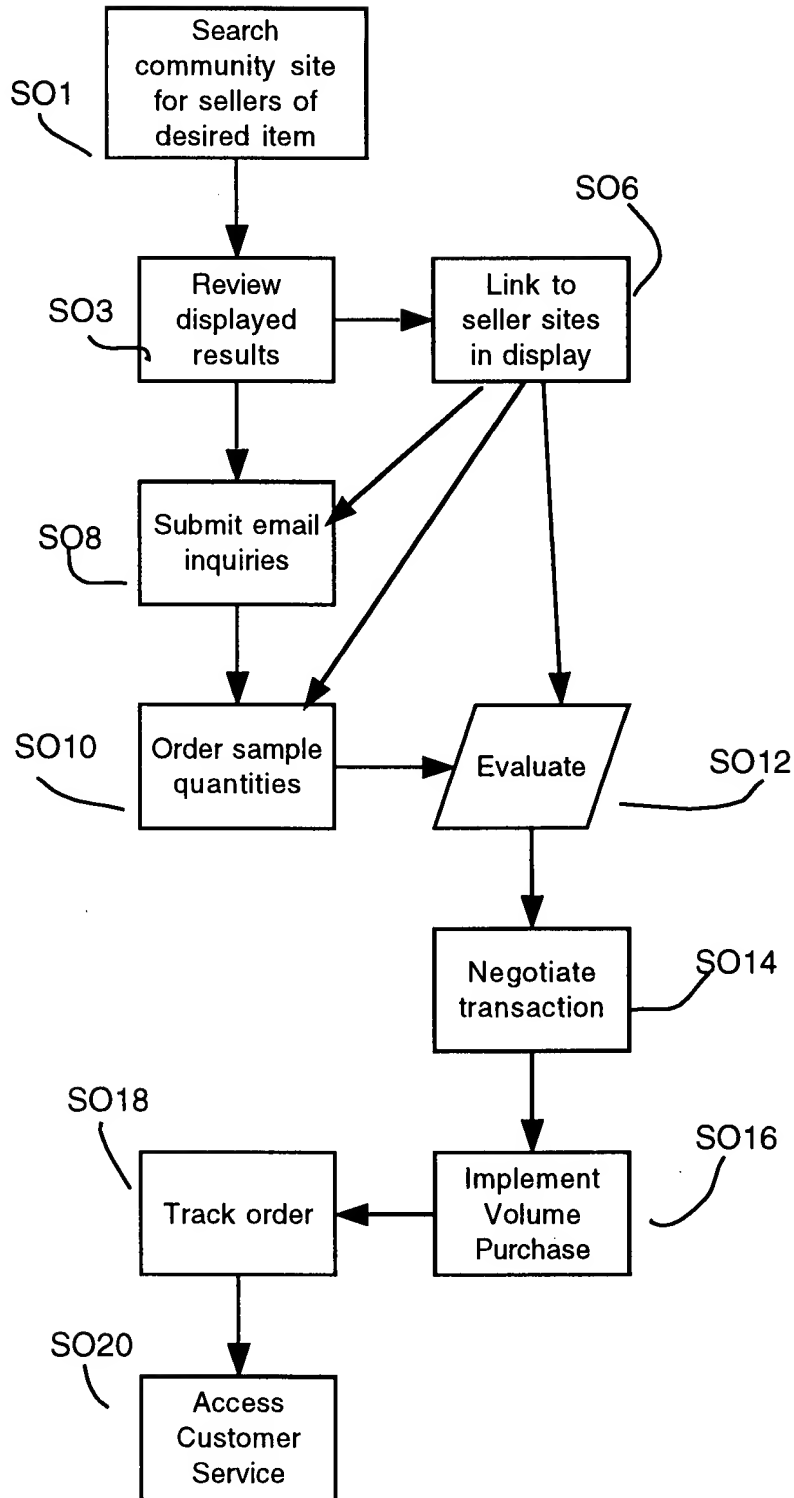
FOB

1-year warranty on parts

Act of God clause excusing performance for
fire, flood, earthquake, tornado,
government action.

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Fig. 29



2025.04.26 14:25:50

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
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FIG. 30

Order Processing System

Profile

Wire Transfer

Products

PLEASE PRINT OUT THIS FORM AND TAKE IT TO YOUR BANK,
WHICH MUST FOLLOW THESE INSTRUCTIONS IN REMITTING
PAYMENT BY WIRE TRANSFER FOR YOUR ORDER

Catalog

32 A:
50:

_____, USD4000.00
ORDERING CUSTOMER:

Staff

John Smith
8 Oak Street
MA 02166

Where?

56 A:

INTERMEDIARY BANK:

Home

57 A:

AEIBUS33 (AMERICAN EXPRESS BANK, NEW YORK)

ACCOUNT WITH INSTITUTION

/01111111

IMPBUS11

IMPERIAL BANK

LOS ANGELES

59:

BENFICIARY CUSTOMER:

ABC COMPANY, INC.

70:

DETAILS OF PAYMENT:

FURTHER CREDIT TO Exports Inc., REFERENCE BUYER'S ORDER
NUMBER EX26 LESS ABC COMPANY, INC.'S COMMISSION OF 5%
OF ORDER AMOUNT
/VENDORD/exports/EX26

71 A:

DETAILS OF CHARGES:

OUR

09192735-11698

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG. 31a

Exports, Inc.

Welcome to our Web Site!

Exports Inc. is a leading New Hampshire area export company that produces widgets.

The Exports Inc. team hopes you enjoy exploring our Website for all your Widget News.

Thank You!

To learn more, please [contact us.](#)

Profile

Products

Catalog

Staff

Where?

Home

001923E-11698
B69TF"SE26T6D

FIG.31b

Exports Inc.

PRODUCT CATALOG

Please take a moment to browse our product catalog. below. If you wish to place an order, select the quantity of each item in the text boxes at the side of the catalog and click on the 'Review Order and Availability' button at the bottom of the page.

Profile

Products

Catalog

Staff

Where?

Home

<i>Quantity Ordered</i>	<i>Product #</i>	<i>Item</i>	<i>Description</i>	<i>Unit</i>	<i>Price/Unit</i>
<input type="text"/>	EX300	Grade 300 Widgets	Yellow plastic widgets, certified compliant	20 Doz.	\$4000.00 usd
<input type="text"/>	Samples of this product (quantity: 1 Dozen) are available for \$185.00 per order.				
<input type="text"/>	EX400	Grade 400 Widgets	Red plastic widgets, certified compliant	15 Doz.	\$6000.00 usd
<input type="text"/>	Samples of this product (quantity: 1 Dozen) are available for \$400.00 per order.				
<input type="text"/>	EX500	Wooden Chairs	Curved seat, wooden spindles, oak, etc.	2 Doz.	\$950.00 usd
<input type="text"/>	Samples of this product (Quantity: 1) are available for \$45.00 per order.				
<input type="text"/>	EX200	Grade 200 Widgets	Green plastic widgets, certified compliant	10 Doz.	\$2500.00 usd
<input type="text"/>	Samples of this product (Quantity: 1 Dozen) are available for \$225.00 per order.				
<input type="text"/>	EX100	Grade 100 Widgets	Blue plastic widgets, certified compliant	10 Doz.	\$2500.00 usd
<input type="text"/>	Samples of this product (Quantity: 1 Dozen) are available for \$200.00 per order.				

Our named port of departure is Boston (ship); Boston (air).
Our international freight forwarder is Evergreen;DHL.

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FIG. NO.	O.G. FIG.	
BY	CLASS	SUBCLASS
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FIG. 31c

Exports Inc.

CUSTOMER SERVICE

Profile

Products

Catalog

Staff

Where?

Home

Dear Exports Inc. Customers,

Thank you for taking the time to visit the service and support section of our Web Site. Exports Inc. is pleased to provide our customers with online access to our Customer Service staff, who will be pleased to assist you with any questions regarding our products or services.

When contacting us, please take a moment to provide the information requested on our Email form so we may better assist you. A Customer Service Representative will reply to your inquiry as soon as possible.

Exports Inc. is committed to providing outstanding Customer Service, and we look forward to assisting you.

Sincerely,
John Smith
VP of Customer Service

Customer service inquiries may be submitted using our [online form](#).

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B69T-SE26T50

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG. 31d

EXPORTS INC.

CONTACT US

Please take a moment to provide the following information when contacting us.
Note: Fields marked with as asterick (*) are mandatory:

* Your Name: _____

*Your Title/Designation: _____

* Your Company Name: _____

Company Address: _____

City & State: _____

Country: _____

Zip: _____

Telephone: _____

Fax: _____

*Email: _____

Are you an existing Customer?: ☐ Yes ☐ No

How may we assist you?: _____

Submit Inquiry

Reset

Profile

Products

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Staff

Where?

Home

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869T.T"SE26T60

APPROVED	O.G. FIG.	
BY	CLASS	SUBCLASS
DRAFTSMAN		

FIG. 32

PRODUCT CATALOG

You may use this page to view or change any of this product's information. If you make changes, please make sure that the fields in red are properly filled in before clicking the 'submit' button. You can return to the product list by clicking on the 'back' button below.

Catalog #: EX400

(must be unique)

Product Name: Grade 400 Widgets

Description: Red plastic widgets, certified compliant

Unit Size: 15 Dozen

(kilos, tons, litres, etc.)

Price (\$USD): 6000.00

(no symbols or commas, please)

Samples: x Samples Available

Quantity: 1 Dozen

Price: 400.00

Quantities up to 25 units - ship within 30 days.

Quantities up to 30 units - ship within 60 days.

Quantities up to 40 units - ship within 90 days.

Quantities up to 50 units - ship within 100 days.

SUBMIT

BACK

Profile

Products

Catalog

Staff

Where?

Home

00192735-111698